FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Blanchard Refining Company LLC

AUTHORIZING THE OPERATION OF Galveston Bay Refinery Petroleum Refineries

LOCATED AT

Galveston County, Texas Latitude 29° 22′ 28″ Longitude 94° 55′ 30″ Regulated Entity Number: RN102535077

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: | O1541 | Issuance Date: | July 17, 2024 | |
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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 65, Subpart D as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter E, § 113.3030 which incorporates the 40 CFR Part 65 Subpart by reference.
- F. Emission units subject to 40 CFR Part 63, Subparts A, F, G, H, Y, CC, UUU, EEEE, ZZZZ, and DDDDD, as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapters C, § 113.100, § 113.110, § 113.120, § 113.130, § 113.300, § 113.340, § 113.780, § 113.880, § 113.1090, and § 113.1130, respectively, which incorporates the 40 CFR Part 63 Subparts by reference.
- G. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.302 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
 - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- H. 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 § 101.359 (relating to Reporting)
 - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.372 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)

- (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
- (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
- (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- J. 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 § 101.392 (relating to Exemptions)
 - (ii) Title 30 TAC § 101.401 (relating to Level of Activity Certification)
- 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 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).
- However, if visible emissions are present during the observation, (b) 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).
 - However, if visible emissions are present during the observation. (b) 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 eves. 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. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. 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)
- G. 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(7), (7)(A) and (B) (relating to Exemptions)
- 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. For filling of motor vehicle fuel tanks (Stage II) at motor vehicle fuel dispensing facilities constructed after May 16, 2012 as specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 115.241 (relating to Decommissioning of Stage II Vapor Recovery Equipment)
 - (ii) Title 30 TAC § 115.242 (relating to Control Requirements)
 - (iii) Title 30 TAC § 115.243 (relating to Alternate Control Requirements)
 - (iv) Title 30 TAC § 115.244 (relating to Inspection Requirements)
 - (v) Title 30 TAC § 115.245 (relating to Testing Requirements)
 - (vi) Title 30 TAC § 115.246 (relating to Recordkeeping Requirements)
- 7. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter D requirements:
 - A. Title 30 TAC § 115.312(a)(1) (relating to Control Requirements), for emissions during Process Unit Shutdown or Turnaround
 - B. Title 30 TAC § 115.316(a)(2) (relating to Recordkeeping Requirements), for Process Unit Shutdown or Turnaround
- 8. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
 - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 115.541(a) (c) (relating to Emission Specifications)
 - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
 - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
 - (iv) Title 30 TAC § 115.542(b) (d), (relating to Control Requirements)
 - (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
 - (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
 - (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
 - (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices

- (ix) Title 30 TAC § 115.544(b)(2)(A) (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
- (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (xi) Title 30 TAC § 115.544(c), and (c)(1) (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xii) Title 30 TAC § 115.545(1) (7), (9) (11) and (13) (relating to Approved Test Methods)
- (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- (xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)
- 9. 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)
- 10. For petroleum refinery facilities subject to 40 CFR Part 60, Subpart QQQ, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 60.692-1(a) (c) (relating to Standards: General)

- B. Title 40 CFR § 60.692-2(a) (c), (e) (relating to Standards: Individual Drain Systems)
- C. Title 40 CFR § 60.692-6(a) (b) (relating to Standards: Delay of Repair)
- D. Title 40 CFR § 60.692-7(a) (b) (relating to Standards: Delay of Compliance)
- E. Title 40 CFR § 60.693-1(a) (d), (e)(1) (3) (relating to Alternative Standards for Individual Drain Systems)
- F. Title 40 CFR § 60.697(a), (b)(1) (3) (relating to Recordkeeping Requirements), as applicable to Individual Drain Systems
- G. Title 40 CFR § 60.697(f)(1) (2), (g) (relating to Recordkeeping Requirements), as applicable to Individual Drain Systems
- H. Title 40 CFR § 60.697(h) (relating to Recordkeeping Requirements), as applicable to excluded Stormwater Sewer Systems
- I. Title 40 CFR § 60.697(i) (relating to Recordkeeping Requirements), as applicable to excluded Ancillary Equipment
- J. Title 40 CFR § 60.697(j) (relating to Recordkeeping Requirements), as applicable to excluded Non-contact Cooling Water Systems
- K. Title 40 CFR § 60.698(a), and (b)(1) (relating to Reporting Requirements), as applicable to Individual Drain Systems
- Title 40 CFR § 60.698(c) (relating to Reporting Requirements), for water seal breaches in Drain Systems
- M. Title 40 CFR § 60.698(e) (relating to Reporting Requirements), as applicable to Individual Drain Systems
- 11. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
 - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
 - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
 - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
 - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
 - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
 - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
 - H. Title 40 CFR § 61.15 (relating to Modification)
 - I. Title 40 CFR § 61.19 (relating to Circumvention)

- 12. For the National Emissions Standards for Asbestos specified in 40 CFR Part 61, Subpart M, the permit holder shall comply with the following requirements:
 - A. For insulating materials other than spray-applied: Title 40 CFR § 61.148 (relating to Standards for Insulating Materials), for installation and reinstallation of asbestoscontaining insulation).
- 13. For the benzene transfer operations to and from marine vessels specified in 40 CFR Part 61, Subpart BB, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 61.302(e) (relating to Standards)
 - B. Title 40 CFR § 61.303(f) (relating to Monitoring Requirements)
 - C. Title 40 CFR § 61.304(f) (relating to Test Methods and Procedures)
 - D. Title 40 CFR § 61.305(g) (h) (relating to Reporting and Recordkeeping)
- 14. For facilities where total annual benzene quantity from waste is greater than or equal to 10 megagrams per year and subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 61.342(c)(1)(i) (iii) (relating to Standards: General)
 - B. Title 40 CFR § 61.342(e)(1) (relating to Standards: General)
 - C. Title 40 CFR § 61.342(e)(2)(i) (ii) (relating to Standards: General)
 - D. Title 40 CFR § 61.342(f)(1), and (2) (relating to Standards: General)
 - E. Title 40 CFR § 61.342(g) (relating to Standards: General)
 - F. Title 40 CFR § 61.350(a) and (b) (relating to Standards: Delay of Repair)
 - G. Title 40 CFR § 61.355(a)(1)(iii), (a)(2), (a)(6), (b), and (c)(1) (3) (relating to Test Methods, Procedures, and Compliance Provisions)
 - H. Title 40 CFR § 61.355(k)(1) (6), and (7)(i) (iv) (relating to Test Methods, Procedures, and Compliance Provisions), for calculation procedures
 - I. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)
 - J. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)
 - K. Title 40 CFR § 61.356(b)(4) (relating to Recordkeeping Requirements)
 - L. Title 40 CFR § 61.356(b)(5) (relating to Recordkeeping Requirements)
 - M. Title 40 CFR § 61.356(c) (relating to Recordkeeping Requirements)
 - N. Title 40 CFR § 61.357(a), (d)(1), (d)(2) (d)(6) and (d)(8) (relating to Reporting Requirements)
 - O. Title 40 CFR § 61.357(d)(5) (relating to Reporting Requirements)

- P. Waste generated by remediation activities at these facilities are subject to the requirements identified under 40 CFR § 61.342 for treatment and management of waste
- 15. For facilities with containers subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 61.345(a)(1) (3), (b), and (c) (relating to Standards: Containers)
 - B. Title 40 CFR § 61.355(h) (relating to Test Methods, Procedures and Compliance Provisions)
 - C. Title 40 CFR § 61.356(g) (relating to Recordkeeping Requirements)
 - D. Title 40 CFR § 61.356(h) (relating to Recordkeeping Requirements)
- 16. For facilities with individual drain systems subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
 - A. Title 40 CFR § 61.346(a)(1)(i)(A), (B), (ii), (2), and (3) (relating to Standards: Individual Drain Systems)
 - B. Title 40 CFR § 61.346(a)(1)(i)(C)(1) (3) (relating to Standards: Individual Drain Systems)
 - C. Title 40 CFR § 61.346(b)(1), (2), (2)(i), (3), (4)(i) (iv), and (5) (relating to Standards: Individual Drain Systems)
 - D. Title 40 CFR § 61.346(b)(2)(ii)(A) (relating to Standards: Individual Drain Systems), for junction boxes
 - E. Title 40 CFR § 61.346(b)(2)(ii)(B) (relating to Standards: Individual Drain Systems), for junction boxes
 - F. Title 40 CFR § 61.355(h) (relating to Test Methods, Procedures and Compliance Provisions)
 - G. Title 40 CFR § 61.356(g) (relating to Recordkeeping Requirements)
 - H. Title 40 CFR § 61.356(h) (relating to Recordkeeping Requirements)
- 17. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter E, § 113.3030 for units subject to any subpart of 40 CFR Part 65, unless otherwise stated in the applicable subpart.
- 18. 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.
- 19. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).
- 20. For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 1 or Group 2 wastewater streams that are also subject to 40 CFR Part 61, Subpart FF, the permit holder shall

comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):

- A. Title 40 CFR § 63.110(e)(1) (relating to Applicability), for 40 CFR Part 63, Subpart G applicability to Group 1 or 2 Wastewater Streams
- 21. For the chemical manufacturing facilities with a 40 CFR Part 63, Subpart G Group 2 wastewater stream, the permit holder shall comply with (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
 - A. Title 40 CFR § 63.132(a), (a)(1), and (a)(1)(i) (relating to Process Wastewater Provisions General)
 - B. Title 40 CFR § 63.146(b)(1) (relating to Process Wastewater Provisions Reporting)
 - C. Title 40 CFR § 63.147(b)(8) (relating to Process Wastewater Provisions Recordkeeping)
 - D. For closed vent system or vapor collection systems constructed of hard piping:
 - (i) Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements
 - (ii) Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements
- 22. For the operations pertaining to the loading and unloading of marine tank vessels specified in 40 CFR Part 63, Subpart Y, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.300 incorporated by reference):
 - A. Title 40 CFR § 63.560(c) (relating to Designation of Affected Source), for applicability of the General Provisions of Subpart A
 - B. Title 40 CFR § 63.563(a)(4) (relating to Compliance and Performance Testing), for vapor tightness requirements of the marine vessels
 - C. Title 40 CFR § 63.564(a)(1) and (d) (relating to Monitoring Requirements)
 - D. Title 40 CFR § 63.565(a) (relating to Test Methods and Procedures), for performance testing requirements
 - E. Title 40 CFR § 63.565(c) (relating to Test Methods and Procedures), for vapor tightness requirements of the marine vessels
 - F. Title 40 CFR § 63.566 (relating to Construction and Reconstruction)
 - G. Title 40 CFR § 63.567(a) (b) and (h) (i) (relating to Reporting and Recordkeeping Requirements)
- 23. For sources subject to emission standards in 40 CFR Part 63, Subpart CC, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.340 incorporated by reference):
 - A. Title 40 CFR § 63.640(m) and (m)(1) (2) (relating to Applicability and Designation of Affected Source), for units and emission points changing from Group 2 to Group 1 status

- B. Title 40 CFR § 63.642(f) (relating to General Standards), for reporting
- C. For benzene fenceline monitoring, the permit holder shall comply with the following requirements:
 - (i) Title 40 CFR § 63.658(a) (k) (relating to Fenceline Monitoring Provisions)
 - (ii) Title 40 CFR § 63.655(h), (h)(8), and (h)(10) (relating to Reporting and Recordkeeping Requirements), for reporting
 - (iii) Title 40 CFR § 63.655(i), (i)(6), and (i)(8) (relating to Reporting and Recordkeeping Requirements), for recordkeeping
- D. Group 1 process wastewater streams not managed in a wastewater management unit subject to 40 CFR Part 63, Subpart G shall comply with 40 CFR Part 61, Subpart FF as specified in 40 CFR §§ 63.647(a) (c) and 63.655(a)
- 24. The permit holder shall comply with the requirement to prepare and implement an Operations and Maintenance plan in accordance with 40 CFR Part 63, Subpart UUU, § 63.1574(f) (Title 30 TAC Chapter 113, Subchapter C, § 113.780 incorporated by reference).
- 25. For the transfer of site remediation materials subject to 40 CFR Part 63, Subpart GGGGG off-site to another facility, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1160 incorporated by reference):
 - A. Title 40 CFR § 63.7936(a), for the transfer of site remediation materials
 - B. Title 40 CFR § 63.7936(b)(1), for transfer to a landfill or land disposal unit
 - C. Title 40 CFR § 63.7936(b)(2), for transfer to a facility subject to 40 CFR Part 63, Subpart DD
 - D. Title 40 CFR § 63.7936(b)(3), (b)(3)(i) (iv), for transfer to a facility managing the site remediation material according to the requirements of 40 CFR Part 63, Subpart GGGGG
- 26. For containers managing remediation materials subject to 40 CFR Part 63, Subpart GGGGG, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.1160 incorporated by reference):
 - A. Title 40 CFR § 63.922(b)(1) (3), (c), (d), (d)(1) (5), (e), and (f), (f)(1) (4) (relating to Standards Container Level 1 Controls)
 - B. Title 40 CFR § 63.923(b)(1) (3), (c), (d), (d)(1) (5), (e), and (f), (f)(1) (4) (relating to Standards Container Level 2 Controls)
 - C. Title 40 CFR § 63.925(a)(1) (8), and (b)(1) (3) (relating to Test Methods and Procedures)
 - D. Title 40 CFR § 63.926(a)(1) (3) (relating to Inspection and Monitoring Requirements)
 - E. Title 40 CFR § 63.7901(b) and (b)(1), for initial demonstration of compliance
 - F. Title 40 CFR § 63.7901(b)(2), for initial demonstration of compliance
 - G. Title 40 CFR § 63.7901(c), (c)(1), and (c)(2), for initial demonstration of compliance

- H. Title 40 CFR § 63.7901(d), and (d)(1) (4), for initial demonstration of compliance
- I. Title 40 CFR § 63.7903(b) and (b)(1), for continuous demonstration of compliance
- J. Title 40 CFR § 63.7903(b)(2), (b)(2)(i), (b)(2)(ii), for continuous demonstration of compliance
- K. Title 40 CFR § 63.7903(c)(4), (c)(4)(i), and (c)(4)(ii), for continuous demonstration of compliance
- L. Title 40 CFR § 63.7903(d)(5), (d)(5)(i), and (d)(5)(ii), for continuous demonstration of compliance
- M. Title 40 CFR § 63.7952(c), for recordkeeping
- 27. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

- 28. 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 or minimum frequency 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. Except for emission units using a CEMS, COMS or PEMS which meets the requirements of 40 CFR § 64.3(d)(2), 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. Except for emission units using a CEMS, COMS or PEMS which meets the requirements of 40 CFR § 64.3(d)(2), the permit holder shall comply with either of the following requirements for any bypass of the control device subject to CAM. If the results of the following inspections or monitoring indicate bypass of the control device, the permit holder shall promptly take necessary corrective actions and report a deviation:
 - (i) Install a flow indicator that is capable of recording flow, at least once every fifteen minutes, immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or
 - (ii) Once a month, the permit holder shall inspect the valves checking the position of the valves and the condition of the car seals. Identify all times when the car seal has been broken and the valve position has been changed to allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere.
- G. 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.
- 29. 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 or minimum frequency 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

30. 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 (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated February 12, 2024 in the

application for project 32548), 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
- 31. 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.
- 32. 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).
- 33. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
 - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
 - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
 - C. Requirements of the non-rule Air Quality Standard Permit for Pollution Control Projects
- 34. The permit holder shall comply with the following requirements for flexible permits of 30 TAC Chapter 116:
 - A. Title 30 TAC § 116.715 (relating to General and Special Conditions)
 - B. Title 30 TAC § 116.716 (relating to Emission Caps and Individual Emission Limitations)
 - C. Title 30 TAC § 116.717 (relating to Implementation Schedule for Additional Controls)
 - D. Title 30 TAC § 116.718 (relating to Significant Emission Increase)
 - E. Title 30 TAC § 116.720 (relating to Limitation on Physical and Operational Changes)
 - F. Title 30 TAC § 116.721(a) (relating to requirements for Amendments and Alterations)

Compliance Requirements

- 35. 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.
- 36. 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.
- 37. 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)
- 38. 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

39. 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

- 40. 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.
- B. The permit holder shall comply with 40 CFR Part 82, Subpart F related to the disposal requirements for appliances using Class I or Class II (ozone-depleting) substances or non-exempt substitutes as specified in 40 CFR §§ 82.150 82.166 and the applicable Part 82 Appendices.

Temporary Fuel Shortages (30 TAC § 112.15)

- 41. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:
 - A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
 - B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)
 - C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)
 - D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

Alternative Requirements

42. The permit holder shall comply with the approved alternative means of control (AMOC); alternative monitoring, recordkeeping, or reporting requirements; or requirements determined to be equivalent to an otherwise applicable requirement contained in the Alternative Requirements attachment of this permit. Units complying with an approved alternative requirement have reference to the approval in the Applicable Requirements summary listing for the unit. The permit holder shall maintain the original documentation, from the EPA Administrator and TCEQ Executive Director, demonstrating the method or limitation utilized. Documentation shall be maintained and made available in accordance with 30 TAC § 122.144.

Permit Location

43. 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)

44. 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

Alternative Requirement

Applicable Requirements Summary

| Unit Summary | 24 |
|---------------------------------|-----|
| Applicable Requirements Summary | 125 |

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

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| 293-CC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0020 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| 30-713 | STORAGE TANKS/VESSELS | N/A | R5112-0000 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| 30-715 | STORAGE TANKS/VESSELS | N/A | R5112-0000 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| 480-120 | STORAGE TANKS/VESSELS | N/A | R5112-00 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| 480-120 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| ALK2-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0206 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| ALK2-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| ALK3-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0206 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| ALK3-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| ALK3DEBCT | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| ALKY3-F1001 | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ALKY3-F1001 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-165 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| ALKY3-F1001 | PROCESS | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| | HEATERS/FURNACES | | | DDDDD | |
| ARU-619FA | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| ARU-619FA | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| ARU-FUG1 | FUGITIVE EMISSION UNITS | N/A | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| ARU-FUG1 | FUGITIVE EMISSION UNITS | N/A | 60GGGA-ALL | 40 CFR Part 60, Subpart GGGa | No changing attributes. |
| ARU-FUG1 | FUGITIVE EMISSION UNITS | N/A | 61V-ALL | 40 CFR Part 61, Subpart V | No changing attributes. |
| ARU-FUG1 | FUGITIVE EMISSION UNITS | N/A | 63CCVV-ALL | 40 CFR Part 63, Subpart CC | No changing attributes. |
| ARU-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| ARU-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| AU2-B601 | PROCESS HEATERS/FURNACES | N/A | R7300-1493 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| AU2-B601 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| AU2-B601 | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| AU2-B621A | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| AU2-B621A | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| AU2-B621A | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| AU2-B621B | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| AU2-B621B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| AU2-B621B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| AU2-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| AU2-FUG | FUGITIVE EMISSION UNITS | N/A | R5780-ALL | 30 TAC Chapter 115, HRVOC Fugitive Emissions | No changing attributes. |
| AU2-FUG | FUGITIVE EMISSION UNITS | N/A | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| AU2-FUG | FUGITIVE EMISSION UNITS | N/A | 61V-ALL | 40 CFR Part 61, Subpart V | No changing attributes. |
| AU2-FUG | FUGITIVE EMISSION UNITS | N/A | 63H-ALL | 40 CFR Part 63, Subpart H | No changing attributes. |
| AU2-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--------------------------------------|-------------------------|
| AU2-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| CAT3-SEP21 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| CAT3-SEP21 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| CAT3-SEP22 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| CAT3-SEP22 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| CFHU-101B | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| CFHU-101B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| CFHU-101B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| CFHU-102B | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| CFHU-102B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| CFHU-102B | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| CFHU-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0022 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| CFHU-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| CFHU-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| CFHU-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| CKRPMPB | SRIC ENGINES | N/A | R7300-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| СКРРМРВ | SRIC ENGINES | N/A | 60IIII-001 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| CKRPMPB | SRIC ENGINES | N/A | 63ZZZZ-001 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| CKRPMPC | SRIC ENGINES | N/A | R7300-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| CKRPMPC | SRIC ENGINES | N/A | 60IIII-001 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| CKRPMPC | SRIC ENGINES | N/A | 63ZZZZ-001 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| COKERLOAD | LOADING/UNLOADING OPERATIONS | N/A | R5211-0009 | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| COKR-B201 | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| COKR-B201 | FCCU CAT REGEN/FUEL | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| | GAS COMBUSTION/CLAUS SRU | | | | |
| COKR-B201 | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| COKR-B301 | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| COKR-B301 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| COKR-B301 | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| COKR-B302 | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| COKR-B302 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| COKR-B302 | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| COKR-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0022 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| COKR-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| COKR-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| COKR-SEP | VOLATILE ORGANIC | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|-------------------------|
| | COMPOUND WATER SEPARATORS | | | | |
| COKRDRUMBC | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 63CC-6000 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| COKRVRUVNT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| DDU-101B | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DDU-101B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| DDU-101B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| DDU-102B | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DDU-102B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| DDU-102B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| DDU-201B | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DDU-201B | FCCU CAT REGEN/FUEL GAS | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| | COMBUSTION/CLAUS SRU | | | | |
| DDU-201B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| DDU-202B | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DDU-202B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| DDU-202B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| DDU-315A | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| DDU-315A | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| DDU-B301 | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DDU-B301 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| DDU-B301 | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| DDU-B302 | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DDU-B302 | FCCU CAT REGEN/FUEL | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--------------------------------------|---|
| | GAS COMBUSTION/CLAUS SRU | | | | |
| DDU-B302 | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| DDU-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| DDU-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| DHT-801B | PROCESS HEATERS/FURNACES | N/A | R7300-0003 | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Continuous emission monitoring system. |
| DHT-801B | PROCESS HEATERS/FURNACES | N/A | R7300-0004 | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Stain tube. |
| DHT-801B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-002 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| DHT-801B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| DHT-851B | PROCESS HEATERS/FURNACES | N/A | R7300-0005 | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Continuous emission monitoring system. |
| DHT-851B | PROCESS HEATERS/FURNACES | N/A | R7300-0006 | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Stain tube. |
| DHT-851B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-002 | 40 CFR Part 60, Subpart Ja | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------------|--|--|
| DHT-851B | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| DHT-FUGIT1 | FUGITIVE EMISSION UNITS | N/A | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| DHT-FUGIT1 | FUGITIVE EMISSION UNITS | N/A | 60GGGa-ALL | 40 CFR Part 60, Subpart GGGa | No changing attributes. |
| DHT-FUGIT1 | FUGITIVE EMISSION UNITS | N/A | 61V-ALL | 40 CFR Part 61, Subpart V | No changing attributes. |
| DHT-FUGIT1 | FUGITIVE EMISSION UNITS | N/A | 63CCVV-ALL | 40 CFR Part 63, Subpart CC | No changing attributes. |
| DHT-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| DHT-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1769 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| DKTO294-1 | INCINERATOR | N/A | R7300-3688 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DKTO294-2 | INCINERATOR | N/A | R7300-3688 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DKTO294-3 | INCINERATOR | N/A | R7300-3688 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| DOCK32 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0190- LOAD | 30 TAC Chapter 115, Loading and Unloading of VOC | Product Transferred = Gasoline, Transfer Type = Only loading. |
| DOCK32 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0190-UL | 30 TAC Chapter 115, Loading and Unloading of VOC | Product Transferred = Gasoline, Transfer Type = Only unloading. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------|--------------------------|---------------------|--|--|
| DOCK32 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226- LOAD | 30 TAC Chapter 115, Loading and Unloading of VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., Transfer Type = Only loading. |
| DOCK32 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226-UL | 30 TAC Chapter 115, Loading and Unloading of VOC | Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline., Transfer Type = Only unloading. |
| DOCK32 | LOADING/UNLOADING OPERATIONS | N/A | 61BB-0012 | 40 CFR Part 61, Subpart BB | No changing attributes. |
| DOCK32 | LOADING/UNLOADING OPERATIONS | N/A | 63CC-2502 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| DOCK32 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-0465 | 40 CFR Part 63, Subpart Y | Material Loaded = Material other than crude oil or gasoline. |
| DOCK32 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-1665 | 40 CFR Part 63, Subpart Y | Material Loaded = Gasoline., Throughput = Source with throughput of 10 M barrels or 200 M barrels. |
| DOCK33 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226- LOAD | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only loading. |
| DOCK33 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226-UL | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only unloading. |
| DOCK33 | LOADING/UNLOADING OPERATIONS | N/A | 61BB-0012 | 40 CFR Part 61, Subpart BB | No changing attributes. |
| DOCK33 | LOADING/UNLOADING OPERATIONS | N/A | 63CC-2502 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------|--------------------------|---------------------|--|---|
| DOCK33 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-0465 | 40 CFR Part 63, Subpart Y | Material Loaded = Material other than crude oil or gasoline. |
| DOCK33 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-1665 | 40 CFR Part 63, Subpart Y | Material Loaded = Gasoline., Throughput = Source with throughput of 10 M barrels or 200 M barrels. |
| DOCK34 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226- LOAD | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only loading. |
| DOCK34 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226-UL | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only unloading. |
| DOCK34 | LOADING/UNLOADING OPERATIONS | N/A | 61BB-0012 | 40 CFR Part 61, Subpart BB | No changing attributes. |
| DOCK34 | LOADING/UNLOADING OPERATIONS | N/A | 63CC-2502 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| DOCK34 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-0465 | 40 CFR Part 63, Subpart Y | Material Loaded = Material other than crude oil or gasoline. |
| DOCK34 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-1665 | 40 CFR Part 63, Subpart Y | Material Loaded = Gasoline., Throughput = Source with throughput of 10 M barrels or 200 M barrels. |
| DOCK37 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226- LOAD | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only loading. |
| DOCK37 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226-UL | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only unloading. |
| DOCK37 | LOADING/UNLOADING | N/A | 63CC-2502 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---------------------------------|--------------------------|---------------------|--|---|
| | OPERATIONS | | | | |
| DOCK37 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-0465 | 40 CFR Part 63, Subpart Y | Material Loaded = Material other than crude oil or gasoline. |
| DOCK37 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-1665 | 40 CFR Part 63, Subpart Y | Material Loaded = Gasoline., Throughput = Source with throughput of 10 M barrels or 200 M barrels. |
| DOCK38 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226- LOAD | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only loading. |
| DOCK38 | LOADING/UNLOADING OPERATIONS | N/A | R5211-0226-UL | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only unloading. |
| DOCK38 | LOADING/UNLOADING OPERATIONS | N/A | 63CC-2502 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| DOCK38 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-0465 | 40 CFR Part 63, Subpart Y | Material Loaded = Material other than crude oil or gasoline. |
| DOCK38 | LOADING/UNLOADING OPERATIONS | N/A | 63Y-1665 | 40 CFR Part 63, Subpart Y | Material Loaded = Gasoline. |
| DOCK40-41 | LOADING/UNLOADING OPERATIONS | N/A | R55211-0207a | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only loading. |
| DOCK40-41 | LOADING/UNLOADING OPERATIONS | N/A | R55211-0207b | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only unloading. |
| DOCK54LOAD | LOADING/UNLOADING OPERATIONS | N/A | R5211-0225 | 30 TAC Chapter 115, Loading and Unloading of VOC | Transfer Type = Only loading. |
| DOCK54LOAD | LOADING/UNLOADING | N/A | R5211-0225a | 30 TAC Chapter 115, | Transfer Type = Only unloading. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|---|-------------------------|
| | OPERATIONS | | | Loading and Unloading of VOC | |
| DOCK54LOAD | LOADING/UNLOADING OPERATIONS | N/A | 61BB-0012 | 40 CFR Part 61, Subpart BB | No changing attributes. |
| DOCK54LOAD | LOADING/UNLOADING OPERATIONS | N/A | 63Y-0391 | 40 CFR Part 63, Subpart Y | No changing attributes. |
| EMERGEN | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| EMERGEN | SRIC ENGINES | N/A | 63ZZZZ-002 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| ENVFC-FUG1 | FUGITIVE EMISSION UNITS | N/A | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| ENVFC-FUG1 | FUGITIVE EMISSION UNITS | N/A | 60GGGA-ALL | 40 CFR Part 60, Subpart GGGa | No changing attributes. |
| ENVFC-FUG1 | FUGITIVE EMISSION UNITS | N/A | 60VVA-ALL | 40 CFR Part 60, Subpart VVa | No changing attributes. |
| ENVFC-FUG1 | FUGITIVE EMISSION UNITS | N/A | 63CCVV-ALL | 40 CFR Part 63, Subpart CC | No changing attributes. |
| ENVFP-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| ENVFP-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| EPN-34A | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0197 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| EPN-93 | EMISSION | N/A | R1111-0193 | 30 TAC Chapter 111, Visible | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|--|
| | POINTS/STATIONARY VENTS/PROCESS VENTS | | | Emissions | |
| EPN-REFWWV | OP-REQ2 ONLY | N/A | 61FF-IDS1 | 40 CFR Part 61, Subpart FF | Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation., Control Device Type/Operation = Catalytic vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent. |
| EPN-REFWWV | OP-REQ2 ONLY | N/A | 61FF-IDS2 | 40 CFR Part 61, Subpart FF | Control Device Type/Operation = Catalytic vapor incinerator that provides a minimum residence time of 0.5 seconds at a minimum temperature of 760° C. |
| ESBGEN | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ESBGEN | SRIC ENGINES | N/A | 60IIII-003 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| ESBGEN | SRIC ENGINES | N/A | 63ZZZZ-003 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| F-210 | STORAGE TANKS/VESSELS | N/A | 63EEEE-5 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| F-29 | STORAGE TANKS/VESSELS | N/A | R5112-0006 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| F-502 | STORAGE TANKS/VESSELS | N/A | 63EEEE-4 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| F-503 | STORAGE TANKS/VESSELS | N/A | 63EEEE-4 | 40 CFR Part 63, Subpart EEEE | No changing attributes. |
| F-603 | STORAGE | N/A | R5112-0012 | 30 TAC Chapter 115, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|--|
| | TANKS/VESSELS | | | Storage of VOCs | |
| F-603 | STORAGE TANKS/VESSELS | N/A | 61FF-0041 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| F-604 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| F-604 | STORAGE TANKS/VESSELS | N/A | 61FF-0041 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| F-605 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| F-605 | STORAGE TANKS/VESSELS | N/A | 61FF-0041 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| F-606 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| F-606 | STORAGE TANKS/VESSELS | N/A | 61FF-0041 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| F607/T-30 | STORAGE TANKS/VESSELS | N/A | R5112-0013 | 30 TAC Chapter 115, Storage of VOCs | Control Device Type = Carbon adsorber (non-regenerative). |
| F607/T-30 | STORAGE TANKS/VESSELS | N/A | R5112-0014 | 30 TAC Chapter 115, Storage of VOCs | Control Device Type = Direct-flame incinerator |
| F607/T-30 | STORAGE TANKS/VESSELS | N/A | 60Kb-0073 | 40 CFR Part 60, Subpart Kb | Control Device Type = Direct-flame incinerator. |
| F607/T-30 | STORAGE TANKS/VESSELS | N/A | 60Kb-0074 | 40 CFR Part 60, Subpart Kb | Control Device Type = Carbon adsorber (non-regenerative). |
| F607/T-30 | STORAGE TANKS/VESSELS | N/A | 61FF-0041 | 40 CFR Part 61, Subpart FF | Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough., Engineering Calculations = |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|---|
| | | | | | Engineering calculations show that the control device is proven to achieve its emission limitation., Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device |
| F607/T-30 | STORAGE TANKS/VESSELS | N/A | 61FF-0042 | 40 CFR Part 61, Subpart FF | Alternate Monitoring Parameters = Alternate monitoring parameters not requested, Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation., Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent |
| F607/T-30 | STORAGE TANKS/VESSELS | N/A | 63CC-0022 | 40 CFR Part 63, Subpart CC | Meets 63.985(b)(2) = The control device does not meet the criteria in § 63.985(b)(2), Control Device Type = Incinerator other than catalytic incinerator |
| F607/T-30 | STORAGE TANKS/VESSELS | N/A | 63CC-0023 | 40 CFR Part 63, Subpart CC | Control Device Type = Carbon adsorber |
| F607/T-31 | STORAGE TANKS/VESSELS | N/A | R5112-0013 | 30 TAC Chapter 115, Storage of VOCs | Control Device Type = Carbon adsorber (non-regenerative). |
| F607/T-31 | STORAGE TANKS/VESSELS | N/A | R5112-0014 | 30 TAC Chapter 115, Storage of VOCs | Control Device Type = Direct-flame incinerator |
| F607/T-31 | STORAGE TANKS/VESSELS | N/A | 60Kb-0073 | 40 CFR Part 60, Subpart Kb | Control Device Type = Direct-flame incinerator. |
| F607/T-31 | STORAGE | N/A | 60Kb-0074 | 40 CFR Part 60, Subpart Kb | Control Device Type = Carbon |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|---|
| | TANKS/VESSELS | | | | adsorber (non-regenerative). |
| F607/T-31 | STORAGE TANKS/VESSELS | N/A | 61FF-0041 | 40 CFR Part 61, Subpart FF | Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough., Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation., Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device |
| F607/T-31 | STORAGE TANKS/VESSELS | N/A | 61FF-0042 | 40 CFR Part 61, Subpart FF | Alternate Monitoring Parameters = Alternate monitoring parameters not requested, Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation., Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent |
| F607/T-31 | STORAGE TANKS/VESSELS | N/A | 63CC-0022 | 40 CFR Part 63, Subpart CC | Meets 63.985(b)(2) = The control device does not meet the criteria in § 63.985(b)(2), Control Device Type = Incinerator other than catalytic incinerator |
| F607/T-31 | STORAGE TANKS/VESSELS | N/A | 63CC-0023 | 40 CFR Part 63, Subpart CC | Control Device Type = Carbon adsorber |
| F607/T-32 | STORAGE TANKS/VESSELS | N/A | R5112-0013 | 30 TAC Chapter 115, Storage of VOCs | Control Device Type = Carbon adsorber (non-regenerative). |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|---|
| F607/T-32 | STORAGE TANKS/VESSELS | N/A | R5112-0014 | 30 TAC Chapter 115, Storage of VOCs | Control Device Type = Direct-flame incinerator |
| F607/T-32 | STORAGE TANKS/VESSELS | N/A | 60Kb-0073 | 40 CFR Part 60, Subpart Kb | Control Device Type = Direct-flame incinerator. |
| F607/T-32 | STORAGE TANKS/VESSELS | N/A | 60Kb-0074 | 40 CFR Part 60, Subpart Kb | Control Device Type = Carbon adsorber (non-regenerative). |
| F607/T-32 | STORAGE TANKS/VESSELS | N/A | 61FF-0041 | 40 CFR Part 61, Subpart FF | Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough., Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation., Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device |
| F607/T-32 | STORAGE TANKS/VESSELS | N/A | 61FF-0042 | 40 CFR Part 61, Subpart FF | Alternate Monitoring Parameters = Alternate monitoring parameters not requested, Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation., Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent |
| F607/T-32 | STORAGE TANKS/VESSELS | N/A | 63CC-0022 | 40 CFR Part 63, Subpart CC | Meets 63.985(b)(2) = The control device does not meet the criteria in § 63.985(b)(2), Control Device Type = Incinerator other than catalytic |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|--|
| | | | | | incinerator |
| F607/T-32 | STORAGE TANKS/VESSELS | N/A | 63CC-0023 | 40 CFR Part 63, Subpart CC | Control Device Type = Carbon adsorber |
| F611 | STORAGE TANKS/VESSELS | N/A | R5112-00-2 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| F611 | STORAGE TANKS/VESSELS | N/A | 60Kb-0125 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| F611 | STORAGE TANKS/VESSELS | N/A | 61FF-0037 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| FCCU3VNT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| FCU3 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | R7300-5000 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| FCU3 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 63UUU-0002 | 40 CFR Part 63, Subpart UUU | No changing attributes. |
| FCU3-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0206 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| FCU3-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| GRP-APISEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | API-SEP1, API- SEP2 | R5131-001 | 30 TAC Chapter 115, Water Separation | Control Device = Direct flame incinerator. |
| GRP-APISEP | VOLATILE ORGANIC COMPOUND WATER | API-SEP1, API- SEP2 | R5131-002 | 30 TAC Chapter 115, Water Separation | Control Device = Carbon adsorption system. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--|---------------|--|---|
| | SEPARATORS | | | | |
| GRP-APISEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | API-SEP1, API- SEP2 | 61FF-002 | 40 CFR Part 61, Subpart FF | Control Device Type/Operation = THERMAL VAPOR INCINERATOR PROVIDING MIN. RESIDENCE TIME OF 0.5 SEC @ 760° C, Alternate Monitoring Parameters = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART FF |
| GRP-APISEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | API-SEP1, API- SEP2 | 61FF-003 | 40 CFR Part 61, Subpart FF | Control Device Type/Operation = CARBON ADSORPTION SYSTEM NOT REGENERATING BED DIRECTLY IN DEVICE, Carbon Replacement Interval = EXHAUST IS MONITORED ON A REGULAR SCHEDULE AND CARBON IS REPLACED IMMEDIATELY UPON BREAKTHROUGH |
| GRP-TDUVENT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | TDU-CB, TDU- CFG1, TDU-CFG2, TDU-GSR | R5121-0004 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| GRP65CAR1 | DISTILLATION OPERATIONS | AU2 E-610, AU2 E- 620, AU2 E-630, AU2 E-640 | 65CAR-0001 | 40 CFR Part 65, Subpart D | No changing attributes. |
| GRP65CAR3 | DISTILLATION OPERATIONS | ALK3 C1003, ALK3 C1004, ALK3 C1005, ALK3 C1006, FCCU3 405- E, FCCU3 407-E, PS3B 503-E | 65CAR-0003 | 40 CFR Part 65, Subpart D | No changing attributes. |
| GRP65CAR4 | REACTOR | ALKY3V1005, AU2 D-601, FCCU1 D-1, | 65CAR-0004 | 40 CFR Part 65, Subpart D | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-------------------------|---|---------------|---------------------------|---|
| | | FCCU3 401-D, UU3 301-D, UU3 302-D, UU3 303-D, UU3 305-D, UU3 306-D, UU4 D-401, UU4 D-402, UU4 D-403, UU4 D-404, UU4 D-405, UU4 D-406 | | | |
| GRP65CAR5 | DISTILLATION OPERATIONS | ALK3 C1001, ALKY2 C-601, ALKY2 C-602, ALKY2 C-902, ALKY2 C101, ALKY2 C102, ARU 610-E, ARU 611-E, ARU 612-E, ARU 612-EB, COKERAE101, COKERAE403, COKERBE201, COKERBE403, COKERCE301, COKERCE301, COKERCE403, FCCU3 401-E, FCCU3 505-E, FCCU3 506-E, PS3A 201-E, PS3A 202-E, PS3A 204-F, PS3A 376-F, PS3B 501-E, PS3B 502-E, PS3B 504-E, RHU 603-E, RHU 604-E, RHU 605-E, ULC 102-E, ULC 103-E, | 65CAR-0001 | 40 CFR Part 65, Subpart D | Control Device = non-flare control device |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-------------------------|---|---------------|---------------------------|------------------------|
| | | ULC 104-E, ULC 105-E, ULC 106-E, ULC 107-E, ULC 108-E, UU3 305-E, UU3 305-F, UU3 307-E, UU3 310-E, UU3 311-E, UU4 E- 404, UU4 E-405, UU4 E-408 | | | |
| GRP65CAR5 | DISTILLATION OPERATIONS | ALK3 C1001, ALKY2 C-601, ALKY2 C-602, ALKY2 C-902, ALKY2 C101, ALKY2 C102, ARU 610-E, ARU 611-E, ARU 612-E, ARU 612-EB, COKERAE101, COKERAE403, COKERAE403, COKERBE201, COKERCE301, COKERCE301, COKERCE403, FCCU3 401-E, FCCU3 505-E, FCCU3 506-E, PS3A 201-E, PS3A 202-E, PS3A 204-F, PS3A 376-F, PS3B 501-E, PS3B 502-E, PS3B 504-E, RHU 603-E, RHU 604-E, RHU 605-E, ULC 102-E, ULC 103-E, | 65CAR-0003 | 40 CFR Part 65, Subpart D | Control device = Flare |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|----------------------------|---|---------------|---|---|
| | | ULC 104-E, ULC 105-E, ULC 106-E, ULC 107-E, ULC 108-E, UU3 305-E, UU3 305-F, UU3 307-E, UU3 310-E, UU3 311-E, UU4 E- 404, UU4 E-405, UU4 E-408 | | | |
| GRP65CAR6 | REACTOR | ULC 100-D, ULC 101-D, ULC 102-D | 65CAR-0002 | 40 CFR Part 65, Subpart D | Control Device = non-flare control device |
| GRP65CAR6 | REACTOR | ULC 100-D, ULC 101-D, ULC 102-D | 65CAR-0004 | 40 CFR Part 65, Subpart D | Control device = flare |
| GRPFUG1 | FUGITIVE EMISSION UNITS | ALKY2-FUG1, ALKY3-FUG1, CFHU-FUG1, COKR-FUG1, DDU- FUG1, FCCU3- FUG1, NDU-FUG1, PS2-FUG, PS3A- FUG1, PS3B-FUG1, RDU-FUG1, REF- FUG, RHU-FUG1, SRU-FUG1, ULC- FUG1, UU3-FUG1, UU4-FUG1 | R5780-ALL | 30 TAC Chapter 115, HRVOC Fugitive Emissions | No changing attributes. |
| GRPFUG1 | FUGITIVE EMISSION UNITS | ALKY2-FUG1, ALKY3-FUG1, CFHU-FUG1, COKR-FUG1, DDU- FUG1, FCCU3- FUG1, NDU-FUG1, PS2-FUG, PS3A- | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|----------------------------|---|---------------|---------------------------------|-------------------------|
| | | FUG1, PS3B-FUG1, RDU-FUG1, REF- FUG, RHU-FUG1, SRU-FUG1, ULC- FUG1, UU3-FUG1, UU4-FUG1 | | | |
| GRPFUG1 | FUGITIVE EMISSION UNITS | ALKY2-FUG1, ALKY3-FUG1, CFHU-FUG1, COKR-FUG1, DDU-FUG1, FCCU3- FUG1, NDU-FUG1, PS2-FUG, PS3A- FUG1, PS3B-FUG1, RDU-FUG1, REF- FUG, RHU-FUG1, SRU-FUG1, ULC- FUG1, UU3-FUG1, UU4-FUG1 | 60GGGA-ALL | 40 CFR Part 60, Subpart GGGa | No changing attributes. |
| GRPFUG1 | FUGITIVE EMISSION UNITS | ALKY2-FUG1, ALKY3-FUG1, CFHU-FUG1, COKR-FUG1, DDU- FUG1, FCCU3- FUG1, NDU-FUG1, PS2-FUG, PS3A- FUG1, PS3B-FUG1, RDU-FUG1, REF- FUG, RHU-FUG1, SRU-FUG1, ULC- FUG1, UU3-FUG1, UU4-FUG1 | 63CCVV-ALL | 40 CFR Part 63, Subpart CC | No changing attributes. |
| GRPFUG2 | FUGITIVE EMISSION | NDU2-FUG1, SHU3- | R5780-ALL | 30 TAC Chapter 115, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--|---------------|---|-------------------------|
| | UNITS | FUG1 | | HRVOC Fugitive Emissions | |
| GRPFUG2 | FUGITIVE EMISSION UNITS | NDU2-FUG1, SHU3- FUG1 | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| GRPFUG2 | FUGITIVE EMISSION UNITS | NDU2-FUG1, SHU3- FUG1 | 60GGGA-ALL | 40 CFR Part 60, Subpart GGGa | No changing attributes. |
| GRPVENT1 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | ALK2-CTWR, ALK3-CTWR, ALK3DEBCT, AU2-CTWR, CFHU-CTWR, COKR-CTWR, DKTO294-1, DKTO294-2, DKTO294-3, EMERGEN, FCU3-CTWR, LAB-CTWR2, NDU-CTWR, P-617, P-618, P-J16B, P-J35A, P-J35B, P-J53A, P-J53B, P-J615, P-J616, P-J682, PRS3-CTWR, SRU-F8CD, T1046PUMP, T1053APUMP, TODOCK54, ULC-CTWR, UU4-CTW | R1111-0112 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| GRPVENT2 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | ALKY3-F1001, AU2- B601, AU2-B621A, AU2-B621B, | R1111-0112 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-----------|--|---------------|------------|--------------------|
| | | CFHU101/2B, COKR-B201, COKR-B301, COKR-B302, DDU- 101/2B, DDU- 201/2B, DDU-B301, DDU-B302, NDU1, NDU2-B201, NDU2- B202, PS3A-103B, PS3A101BAB, PS3A102BAB, PS3B-401BA, PS3B-401BA, PS3B-401BC, PS3B-402BE, PS3B402BFG, RDU-601B, RHU- 601B, RHU201B/2B, RHU301B/2B, RHU401B/2B, RHU401B/2B, RHU501B/2B, SHU3-B301, ULC- 100B, ULC-101B, ULC-102B, ULC- 103B, ULC104BABB, ULC105BABB, UU3- 161A, UU3-301BN, UU3-301BS, UU3- 302BN, UU3-302BS, UU3-308BN, UU3- 308BS, UU3-309B, UU3-313B, UU3307BABB, UU4- B401A, UU4-B401B, | | | |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--|---------------|---------------------------------------|-------------------------|
| | | UU4-B404, UU4- B405, UU4-B406, UU4B402ABC | | | |
| GRPVENT2 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | ALKY3-F1001, AU2-B601, AU2-B621A, AU2-B621B, CFHU101/2B, COKR-B201, COKR-B302, DDU-101/2B, DDU-8301, DDU-B302, NDU1, NDU2-B202, PS3A-103B, PS3A-103B, PS3B-401BA, PS3B-401BA, PS3B-401BC, PS3B-402BE, PS3B402BFG, RDU-601B, RHU201B/2B, RHU301B/2B, RHU401B/2B, RHU501B/2B, RH | R5720-0561 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|---|---------------|---|-------------------------|
| | | 302BN, UU3-302BS, UU3-308BN, UU3- 308BS, UU3-309B, UU3-313B, UU3307BABB, UU4- B401A, UU4-B401B, UU4-B404, UU4- B405, UU4-B406, UU4B402ABC | | | |
| HRU-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| HRU-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1769 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| LAB-DWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| LAB-DWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| LAMPUMP | SRIC ENGINES | N/A | R7300-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| LAMPUMP | SRIC ENGINES | N/A | 601111-008 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| LAMPUMP | SRIC ENGINES | N/A | 63ZZZZ-001 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| LAMPUMP-2 | SRIC ENGINES | N/A | R7300-02 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| LAMPUMP-2 | SRIC ENGINES | N/A | 601111-008 | 40 CFR Part 60, Subpart IIII | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--------------------------------------|--|
| LAMPUMP-2 | SRIC ENGINES | N/A | 63ZZZZ-001 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| LS21-PMPA | SRIC ENGINES | N/A | R7300-021 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| LS21-PMPA | SRIC ENGINES | N/A | 601111-009 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| LS21-PMPA | SRIC ENGINES | N/A | 63ZZZZ-001 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| LS21-PMPB | SRIC ENGINES | N/A | R7300-061 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| LS21-PMPB | SRIC ENGINES | N/A | 60IIII-010 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| LS21-PMPB | SRIC ENGINES | N/A | 63ZZZZ-010 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| MAINT-VNT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-021 | 40 CFR Part 63, Subpart CC | Maintenance Vent Compliance = Maintenance vent operation includes a period of time after February 1, 2016 and prior to the date of compliance with § 63.643(c) |
| MAINT-VNT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-022 | 40 CFR Part 63, Subpart CC | Maintenance Vent Compliance = Maintenance vent only operated on/after date of compliance with § 63.643(c) |
| NDU-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| NDU-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| NDU-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1769 | 40 CFR Part 61, Subpart FF | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|--|
| NDU1 | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| NDU1 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| NDU1 | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| NDU2-B201 | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| NDU2-B201 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used, Heater Type = The unit is a forced draft process heater |
| NDU2-B201 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| NDU2-B201 | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| NDU2-B202 | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| NDU2-B202 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| NDU2-B202 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|--|
| | SRU | | | | being used, Heater Type = The unit is a natural draft process heater |
| NDU2-B202 | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| NDU2VNT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| OILUNLOAD | LOADING/UNLOADING OPERATIONS | N/A | R5211-0008 | 30 TAC Chapter 115, Loading and Unloading of VOC | No changing attributes. |
| OM-TK-814 | STORAGE TANKS/VESSELS | N/A | R5111 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| OMCC-FUG | FUGITIVE EMISSION UNITS | N/A | R5780-ALL | 30 TAC Chapter 115, HRVOC Fugitive Emissions | No changing attributes. |
| OMCC-FUG | FUGITIVE EMISSION UNITS | N/A | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| OMCC-FUG | FUGITIVE EMISSION UNITS | N/A | 61V-ALL | 40 CFR Part 61, Subpart V | No changing attributes. |
| OMCC-FUG | FUGITIVE EMISSION UNITS | N/A | 63CCVV-ALL | 40 CFR Part 63, Subpart CC | No changing attributes. |
| OMCC-FUG1 | FUGITIVE EMISSION UNITS | N/A | 63H-ALL | 40 CFR Part 63, Subpart H | No changing attributes. |
| P-617 | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-617 | SRIC ENGINES | N/A | 63ZZZZ-004 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-618 | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------|--------------------------|---------------|-------------------------------------|-------------------------|
| P-618 | SRIC ENGINES | N/A | 63ZZZZ-004 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J16A | SRIC ENGINES | N/A | R7300-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-J16A | SRIC ENGINES | N/A | 63ZZZZ-008 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J16B | SRIC ENGINES | N/A | R7300-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-J16B | SRIC ENGINES | N/A | 63ZZZZ-008 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J35A | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-J35A | SRIC ENGINES | N/A | 63ZZZZ-005 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J35B | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-J35B | SRIC ENGINES | N/A | 63ZZZZ-005 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J53A | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-J53A | SRIC ENGINES | N/A | 63ZZZZ-005 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J53B | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-J53B | SRIC ENGINES | N/A | 63ZZZZ-005 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J615 | SRIC ENGINES | N/A | R7300-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| P-J615 | SRIC ENGINES | N/A | 63ZZZZ-009 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J616 | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-J616 | SRIC ENGINES | N/A | 63ZZZZ-006 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| P-J682 | SRIC ENGINES | N/A | R7300-05 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| P-J682 | SRIC ENGINES | N/A | 63ZZZZ-003 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| PRO-AU2 | CHEMICAL MANUFACTURING PROCESS | N/A | 63F-0010 | 40 CFR Part 63, Subpart F | No changing attributes. |
| PRO-BIOTRT | TREATMENT PROCESS | N/A | 61FF-0550 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| PRO-SRU | GAS SWEETENING/SULFUR RECOVERY UNITS | N/A | R2007-0002 | 30 TAC Chapter 112, Sulfur Compounds | No changing attributes. |
| PRO-WWTP | WASTEWATER UNITS | N/A | R5142-0004 | 30 TAC Chapter 115, Industrial Wastewater | No changing attributes. |
| PRS3-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| PS3-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0206 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| PS3-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| PS3A-101BA | PROCESS HEATERS/FURNACES | N/A | R7300-1493 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| PS3A-101BA | FCCU CAT REGEN/FUEL | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|-------------------------|
| | GAS COMBUSTION/CLAUS SRU | | | | |
| PS3A-101BA | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3A-101BB | PROCESS HEATERS/FURNACES | N/A | R7300-1493 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| PS3A-101BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3A-101BB | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3A-102BA | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| PS3A-102BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3A-102BA | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3A-102BB | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| PS3A-102BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3A-102BB | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| PS3A-103B | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| PS3A-103B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3A-103B | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3A-205F | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| PS3A-205F | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| PS3A-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| PS3A-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| PS3B-401BA | PROCESS HEATERS/FURNACES | N/A | R7300-1493 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| PS3B-401BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3B-401BA | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3B-401BB | PROCESS | N/A | R7300-1493 | 30 TAC Chapter 117, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|---|
| | HEATERS/FURNACES | | | Subchapter B | |
| PS3B-401BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3B-401BB | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3B-401BC | PROCESS HEATERS/FURNACES | N/A | R7300-1493 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| PS3B-401BC | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3B-401BC | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3B-402BE | PROCESS HEATERS/FURNACES | N/A | R7300-1291a | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Continuous emission monitoring system. |
| PS3B-402BE | PROCESS HEATERS/FURNACES | N/A | R7300-1291b | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Mass balance |
| PS3B-402BE | PROCESS HEATERS/FURNACES | N/A | R7300-1292 | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Stain tube. |
| PS3B-402BE | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3B-402BE | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3B-402BF | PROCESS HEATERS/FURNACES | N/A | R7300-1291a | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Continuous emission monitoring system. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|---|
| PS3B-402BF | PROCESS HEATERS/FURNACES | N/A | R7300-1291b | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Mass balance |
| PS3B-402BF | PROCESS HEATERS/FURNACES | N/A | R7300-1292 | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Stain tube. |
| PS3B-402BF | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3B-402BF | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3B-402BG | PROCESS HEATERS/FURNACES | N/A | R7300-1494a | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Continuous emission monitoring system. |
| PS3B-402BG | PROCESS HEATERS/FURNACES | N/A | R7300-1494b | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Mass balance |
| PS3B-402BG | PROCESS HEATERS/FURNACES | N/A | R7300-1495 | 30 TAC Chapter 117, Subchapter B | NH3 Monitoring = Stain tube. |
| PS3B-402BG | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| PS3B-402BG | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| PS3B-515F | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| PS3B-515F | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| PS3B-516F | VOLATILE ORGANIC | N/A | R5131-0010 | 30 TAC Chapter 115, Water | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| | COMPOUND WATER SEPARATORS | | | Separation | |
| PS3B-516F | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| PS3B-F510 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| PS3B-F510 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| PS3B-SEP1 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| PS3B-SEP1 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| PS3B-SEP2 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| PS3B-SEP2 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| PWR2VNT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| RDU-601B | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| RDU-601B | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Db-1 | 40 CFR Part 60, Subpart Db | No changing attributes. |
| RDU-601B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| RDU-601B | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RDU-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| RDU-SEP | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| REFDOCKFUG | FUGITIVE EMISSION UNITS | N/A | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| REFDOCKFUG | FUGITIVE EMISSION UNITS | N/A | 61V-ALL | 40 CFR Part 61, Subpart V | No changing attributes. |
| REFDOCKFUG | FUGITIVE EMISSION UNITS | N/A | 63CCVV-ALL | 40 CFR Part 63, Subpart CC | No changing attributes. |
| RHU-201B | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| RHU-201B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| RHU-201B | PROCESS | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|-------------------------|
| | HEATERS/FURNACES | | | DDDDD | |
| RHU-202B | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| RHU-202B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| RHU-202B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RHU-301B | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| RHU-301B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| RHU-301B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RHU-302B | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| RHU-302B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| RHU-302B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RHU-401B | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| RHU-401B | FCCU CAT REGEN/FUEL GAS | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|-------------------------|
| | COMBUSTION/CLAUS SRU | | | | |
| RHU-401B | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RHU-402B | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| RHU-402B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| RHU-402B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RHU-501B | PROCESS HEATERS/FURNACES | N/A | R7300-1097 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| RHU-501B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| RHU-501B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RHU-502B | PROCESS HEATERS/FURNACES | N/A | R7300-1290 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| RHU-502B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| RHU-502B | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RHU-601B | PROCESS | N/A | R7300-0001 | 30 TAC Chapter 117, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| | HEATERS/FURNACES | | | Subchapter B | |
| RHU-601B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| RHU-601B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| RHU-SEP1 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| RHU-SEP1 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| RHU-SEP2 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| RHU-SEP2 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| RHU-T1012 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| RHU-T1012 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| RHU-T1013 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| RHU-T1013 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| RHUCP-FUG1 | FUGITIVE EMISSION UNITS | N/A | 60VVA-ALL | 40 CFR Part 60, Subpart VVa | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|--|
| SHU3-B301 | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| SHU3-B301 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| SHU3-B301 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| SHU3-B301 | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| SHU3VNT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| SRU-CT | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0025 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| SRU-CT | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| SRU-F8C | INCINERATOR | N/A | R7300-3144 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| SRU-F8C | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0029 | 40 CFR Part 60, Subpart J | No changing attributes. |
| SRU-F8D | INCINERATOR | N/A | R7300-3144 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| SRU-F8D | FCCU CAT REGEN/FUEL GAS | N/A | 60J-0029 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| | COMBUSTION/CLAUS SRU | | | | |
| T1003 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T1046PUMP | SRIC ENGINES | N/A | R7300-02 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| T1046PUMP | SRIC ENGINES | N/A | 601111-007 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| T1046PUMP | SRIC ENGINES | N/A | 63ZZZZ-001 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| T1053APUMP | SRIC ENGINES | N/A | R7300-03 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| T1053APUMP | SRIC ENGINES | N/A | 60IIII-005 | 40 CFR Part 60, Subpart IIII | No changing attributes. |
| T1053APUMP | SRIC ENGINES | N/A | 63ZZZZ-007 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| T280-10 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-10 | STORAGE TANKS/VESSELS | N/A | 60Kb-0026 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-10 | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-100 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-100 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-100 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1004B | STORAGE | N/A | R5112-0012 | 30 TAC Chapter 115, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| | TANKS/VESSELS | | | Storage of VOCs | |
| T280-1004B | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1005 | STORAGE TANKS/VESSELS | N/A | R5112-0010 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1005 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-101 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-101 | STORAGE TANKS/VESSELS | N/A | 60KB-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-101 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-1010 | STORAGE TANKS/VESSELS | N/A | R5111 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1018 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1018 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-102 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-102 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-1020 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1020 | STORAGE TANKS/VESSELS | N/A | 60Kb-0419 | 40 CFR Part 60, Subpart Kb | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-1020 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1021 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1021 | STORAGE TANKS/VESSELS | N/A | 60Kb-0419 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1021 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1023 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1023 | STORAGE TANKS/VESSELS | N/A | 60KB-0025 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1023 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1024 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1024 | STORAGE TANKS/VESSELS | N/A | 63CC-0014 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1025 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1025 | STORAGE TANKS/VESSELS | N/A | 63CC-0018 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1039 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1039 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-103A | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-103A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-103A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-104 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-104 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-104 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1041 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1041 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1041 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1042 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1042 | STORAGE TANKS/VESSELS | N/A | 63CC-0014 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1044 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1044 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1044 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1045 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-1045 | STORAGE TANKS/VESSELS | N/A | 60Kb-0419 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1045 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1046 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1046 | STORAGE TANKS/VESSELS | N/A | 63CC-0131 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1046 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1046 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1047 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1047 | STORAGE TANKS/VESSELS | N/A | 63CC-0014 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1048 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1048 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1048 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-105 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-105 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-105 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| T280-105 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1051 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1051 | STORAGE TANKS/VESSELS | N/A | 60Kb-0419 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1051 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1052 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1052 | STORAGE TANKS/VESSELS | N/A | 60Kb-0419 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1052 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1053 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1053 | STORAGE TANKS/VESSELS | N/A | 63CC-0131 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1053 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1054 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1054 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0005 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| T280-1054 | STORAGE TANKS/VESSELS | N/A | 60KB-0124 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1054 | STORAGE | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| | TANKS/VESSELS | | | | |
| T280-1054 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1003 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1054 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1055 | STORAGE TANKS/VESSELS | N/A | R5112-0096 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1055 | STORAGE TANKS/VESSELS | N/A | 63CC-0131 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1055 | STORAGE TANKS/VESSELS | N/A | 63CC-0256 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1056 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1056 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0005 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| T280-1056 | STORAGE TANKS/VESSELS | N/A | 60KB-0124 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1056 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1056 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1003 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1056 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1057 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|---|-------------------------|
| T280-1057 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0005 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| T280-1057 | STORAGE TANKS/VESSELS | N/A | 63CC-0071 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1057 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1057 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1003 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1057 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-1058 | STORAGE TANKS/VESSELS | N/A | R5112-0010 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-1058 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-005 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| T280-1058 | STORAGE TANKS/VESSELS | N/A | 60Kb-001 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-1058 | STORAGE TANKS/VESSELS | N/A | 61FF-001 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1058 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1003 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-1058 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-106 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-106 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-106 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-106 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-107 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-107 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-108 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-108 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-11 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-11 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-11 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-110 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-110 | STORAGE TANKS/VESSELS | N/A | 60Kb-0026 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-110 | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-112 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-112 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-114 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-114 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-115 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-115 | STORAGE TANKS/VESSELS | N/A | 60KB-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-115 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-116 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-116 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-117A | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-117A | STORAGE TANKS/VESSELS | N/A | 60Kb-0068 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-117A | STORAGE TANKS/VESSELS | N/A | 61FF-0005 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-118 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-118 | STORAGE TANKS/VESSELS | N/A | 60Kb-0068 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-118 | STORAGE TANKS/VESSELS | N/A | 61FF-0005 | 40 CFR Part 61, Subpart FF | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-128A | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-128A | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-129A | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-129A | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-12A | STORAGE TANKS/VESSELS | N/A | R115-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-12A | STORAGE TANKS/VESSELS | N/A | 60Kb-0026 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-12A | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-130 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-130 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-132 | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-132 | STORAGE TANKS/VESSELS | N/A | 60KB-0072 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-132 | STORAGE TANKS/VESSELS | N/A | 61FF-0009 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-133 | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-133 | STORAGE TANKS/VESSELS | N/A | 60KB-0072 | 40 CFR Part 60, Subpart Kb | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-133 | STORAGE TANKS/VESSELS | N/A | 61FF-0009 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-134 | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-134 | STORAGE TANKS/VESSELS | N/A | 60KB-0072 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-134 | STORAGE TANKS/VESSELS | N/A | 61FF-0009 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-135 | STORAGE TANKS/VESSELS | N/A | R5112-0139 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-135 | STORAGE TANKS/VESSELS | N/A | 61FF-0014 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-135 | STORAGE TANKS/VESSELS | N/A | 63CC-0020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-136 | STORAGE TANKS/VESSELS | N/A | R5112-0139 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-136 | STORAGE TANKS/VESSELS | N/A | 61FF-0014 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-136 | STORAGE TANKS/VESSELS | N/A | 63CC-0020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-137 | STORAGE TANKS/VESSELS | N/A | R5112-0139 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-137 | STORAGE TANKS/VESSELS | N/A | 61FF-0014 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-137 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-138 | STORAGE TANKS/VESSELS | N/A | R5112-0139 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-138 | STORAGE TANKS/VESSELS | N/A | 61FF-0014 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-138 | STORAGE TANKS/VESSELS | N/A | 63CC-0020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-13A | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-13A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-13A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-140 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-140 | STORAGE TANKS/VESSELS | N/A | 63CC-0071 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-140 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-140 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-14A | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-14A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-14A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-15A | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-15A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-15A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-160 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-160 | STORAGE TANKS/VESSELS | N/A | 61FF-0015 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-161 | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-161 | STORAGE TANKS/VESSELS | N/A | 60KB-0072 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-161 | STORAGE TANKS/VESSELS | N/A | 61FF-0015 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-16A | STORAGE TANKS/VESSELS | N/A | R5112-0021 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-16A | STORAGE TANKS/VESSELS | N/A | 60Kb-0025 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-16A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-17 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-17 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-18 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-18 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-181 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-181 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-181 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-184 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-184 | STORAGE TANKS/VESSELS | N/A | 63CC-0071 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-184 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-186 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-186 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-186 | STORAGE TANKS/VESSELS | N/A | 63CC-0010 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-187 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-187 | STORAGE TANKS/VESSELS | N/A | 63CC-0014 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-188 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-188 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-188 | STORAGE TANKS/VESSELS | N/A | 63CC-0010 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-19 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-19 | STORAGE TANKS/VESSELS | N/A | 60Kb-0068 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-19 | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-20 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-20 | STORAGE TANKS/VESSELS | N/A | 63CC-0015 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-22 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-22 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-22 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-222 | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-222 | STORAGE TANKS/VESSELS | N/A | 60KB-0072 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-222 | STORAGE TANKS/VESSELS | N/A | 61FF-0015 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-223 | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-223 | STORAGE TANKS/VESSELS | N/A | 60KB-0072 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-223 | STORAGE TANKS/VESSELS | N/A | 61FF-0015 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-23 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-23 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-23 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-24 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-24 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-25 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-25 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-25 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-26 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-26 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-26 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-269 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-269 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-269 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-269 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-27 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-27 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-27 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-270 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-270 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-270 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-270 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-271 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-271 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-28 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-28 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-29 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-29 | STORAGE TANKS/VESSELS | N/A | 63G-001 | 40 CFR Part 63, Subpart G | No changing attributes. |
| T280-30 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-30 | STORAGE TANKS/VESSELS | N/A | 61Y-0017 | 40 CFR Part 61, Subpart Y | No changing attributes. |
| T280-30 | STORAGE TANKS/VESSELS | N/A | 63CC-0019 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-31A | STORAGE TANKS/VESSELS | N/A | R5111 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-31A | STORAGE TANKS/VESSELS | N/A | 60Kb | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-31A | STORAGE TANKS/VESSELS | N/A | 63CC-059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-32A | STORAGE TANKS/VESSELS | N/A | R5111 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-32A | STORAGE TANKS/VESSELS | N/A | 60Kb | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-32A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-33A | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-33A | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-34 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-34 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-36 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-36 | STORAGE TANKS/VESSELS | N/A | 63CC-0014 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-37 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-37 | STORAGE TANKS/VESSELS | N/A | 63CC-0014 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-38 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-38 | STORAGE TANKS/VESSELS | N/A | 63CC-0018 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-39 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-39 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-39 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-4000 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-4000 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-4001 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-4001 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-4002 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-4002 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-4003 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-4003 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-41A | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-41A | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-42 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-42 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-43A | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-43A | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-44 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-44 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-45A | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-45A | STORAGE TANKS/VESSELS | N/A | 60Kb-0001 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-45A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-46 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-46 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-47 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-47 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-48 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-48 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-49 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-49 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-4A | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-50 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-50 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-501 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-501 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-501 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-502 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-502 | STORAGE TANKS/VESSELS | N/A | 63CC-0083 | 40 CFR Part 60, Subpart Kb | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-502 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-503 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-503 | STORAGE TANKS/VESSELS | N/A | 63CC-0083 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-503 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-504 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-504 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-504 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-51 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-51 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-52 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-52 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-520 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-520 | STORAGE TANKS/VESSELS | N/A | 60Kb-0068 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-520 | STORAGE TANKS/VESSELS | N/A | 63CC-0030 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-528 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-528 | STORAGE TANKS/VESSELS | N/A | 63CC-0014 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-529 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-529 | STORAGE TANKS/VESSELS | N/A | 60Kb-0005 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-529 | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-53 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-53 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-530 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-530 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-530 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-531 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-531 | STORAGE TANKS/VESSELS | N/A | 60Kb-0025 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-531 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-532 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-532 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-532 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-533 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-533 | STORAGE TANKS/VESSELS | N/A | 63Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-533 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-534 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-534 | STORAGE TANKS/VESSELS | N/A | 60Kb-0005 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-534 | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-535 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-535 | STORAGE TANKS/VESSELS | N/A | 60Kb-0026 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-535 | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-536 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-536 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-536 | STORAGE TANKS/VESSELS | N/A | 63CC-0016 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-537 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-537 | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-537 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-538 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-538 | STORAGE TANKS/VESSELS | N/A | 60KB-0025 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-538 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-54 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-54 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-55 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-55 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-56 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-56 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-561 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-561 | STORAGE TANKS/VESSELS | N/A | 63CC-0071 | 40 CFR Part 60, Subpart Kb | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-561 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-561 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-57 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-57 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-60 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-60 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-65 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-65 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-652 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-652 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-653 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-653 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-66 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-66 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-66 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-67 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-67 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| T280-67 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-7 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-7 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-71 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-71 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-72 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-72 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-73 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-73 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-8 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-8 | STORAGE TANKS/VESSELS | N/A | 63CC-0015 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-80 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-80 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-9 | STORAGE TANKS/VESSELS | N/A | R5112-0019 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-9 | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-90 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-90 | STORAGE TANKS/VESSELS | N/A | 63Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-90 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-91 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-91 | STORAGE TANKS/VESSELS | N/A | 60Kb-0005 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-91 | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-92A | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-92A | STORAGE TANKS/VESSELS | N/A | 60Kb-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-92A | STORAGE TANKS/VESSELS | N/A | 63CC-0248 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-93A | STORAGE TANKS/VESSELS | N/A | R5112-009 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| T280-93A | STORAGE TANKS/VESSELS | N/A | 60KB-0070 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-93A | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-94 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-94 | STORAGE TANKS/VESSELS | N/A | 60KB-0025 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-94 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-95 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-95 | STORAGE TANKS/VESSELS | N/A | 63CC-0014 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-97 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-97 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-97 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| T280-98 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| T280-98 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| T280-98 | STORAGE TANKS/VESSELS | N/A | 63CC-0059 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-2 | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| TCH-2 | FLARES | N/A | R5720-0225 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-2 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5720-0505 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-2 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0016 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TCH-2 | FLARES | N/A | 60A-0004 | 40 CFR Part 60, Subpart A | No changing attributes. |
| TCH-2 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-163 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-2 | FLARES | N/A | 63A-0004 | 40 CFR Part 63, Subpart A | No changing attributes. |
| TCH-2 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-2 | FLARES | N/A | 63CC-1176 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-3 | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TCH-3 | FLARES | N/A | R5720-0225 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-3 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5720-0505 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-3 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0016 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| TCH-3 | FLARES | N/A | 60A-0004 | 40 CFR Part 60, Subpart A | No changing attributes. |
| ТСН-3 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-163 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-3 | FLARES | N/A | 63A-0004 | 40 CFR Part 63, Subpart A | No changing attributes. |
| TCH-3 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-3 | FLARES | N/A | 63CC-1176 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-4 | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TCH-4 | FLARES | N/A | R5720-0225 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-4 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5720-0505 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-4 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0016 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TCH-4 | FLARES | N/A | 60A-0004 | 40 CFR Part 60, Subpart A | No changing attributes. |
| TCH-4 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-163 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-4 | FLARES | N/A | 63A-0004 | 40 CFR Part 63, Subpart A | No changing attributes. |
| TCH-4 | EMISSION POINTS/STATIONARY | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|--------------------|---|-------------------------|
| | VENTS/PROCESS VENTS | | | | |
| TCH-4 | FLARES | N/A | 63CC-1176 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-6 | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TCH-6 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5720-0505 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-6 | FLARES | N/A | R5726.0016AMO C | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-6 | VACUUM PRODUCING SYSTEMS | N/A | R5313- 0016AMOC | 30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref | No changing attributes. |
| ТСН-6 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121- 0016AMOC | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TCH-6 | FLARES | N/A | 60A-0003 | 40 CFR Part 60, Subpart A | No changing attributes. |
| TCH-6 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-164 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-6 | FLARES | N/A | 63A-0003 | 40 CFR Part 63, Subpart A | No changing attributes. |
| TCH-6 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-001 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-6 | FLARES | N/A | 63CC-1178 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-8 | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TCH-8 | FLARES | N/A | R5720-0225 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| TCH-8 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5720-0505 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| ТСН-8 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0016 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TCH-8 | FLARES | N/A | 60A-0004 | 40 CFR Part 60, Subpart A | No changing attributes. |
| TCH-8 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-163 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-8 | FLARES | N/A | 63A-0004 | 40 CFR Part 63, Subpart A | No changing attributes. |
| ТСН-8 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-8 | FLARES | N/A | 63CC-1176 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-AU2 | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TCH-AU2 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0016 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TCH-AU2 | FLARES | N/A | 60A-0004 | 40 CFR Part 60, Subpart A | No changing attributes. |
| TCH-AU2 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-163 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-AU2 | FLARES | N/A | 63A-0004 | 40 CFR Part 63, Subpart A | No changing attributes. |
| TCH-AU2 | EMISSION | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| | POINTS/STATIONARY VENTS/PROCESS VENTS | | | | |
| TCH-AU2 | FLARES | N/A | 63CC-1176 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-AU2 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63G-0330 | 40 CFR Part 63, Subpart G | No changing attributes. |
| TCH-CFHU | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TCH-CFHU | FLARES | N/A | R5720-0225 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-CFHU | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5720-0505 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-CFHU | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0016 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TCH-CFHU | FLARES | N/A | 60A-0004 | 40 CFR Part 60, Subpart A | No changing attributes. |
| TCH-CFHU | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-163 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-CFHU | FLARES | N/A | 63A-0004 | 40 CFR Part 63, Subpart A | No changing attributes. |
| TCH-CFHU | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-CFHU | FLARES | N/A | 63CC-1176 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-DDU | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| TCH-DDU | FLARES | N/A | R5720-0225 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-DDU | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5720-0505 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-DDU | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0016 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TCH-DDU | FLARES | N/A | 60A-0004 | 40 CFR Part 60, Subpart A | No changing attributes. |
| TCH-DDU | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-163 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-DDU | FLARES | N/A | 63A-0004 | 40 CFR Part 63, Subpart A | No changing attributes. |
| TCH-DDU | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-DDU | FLARES | N/A | 63CC-1176 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-ULC | FLARES | N/A | R1111-0001 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TCH-ULC | FLARES | N/A | R5720-0225 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-ULC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5720-0505 | 30 TAC Chapter 115, HRVOC Vent Gas | No changing attributes. |
| TCH-ULC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0016 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|-------------------------|
| TCH-ULC | FLARES | N/A | 60A-0004 | 40 CFR Part 60, Subpart A | No changing attributes. |
| TCH-ULC | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-163 | 40 CFR Part 60, Subpart Ja | No changing attributes. |
| TCH-ULC | FLARES | N/A | 63A-0004 | 40 CFR Part 63, Subpart A | No changing attributes. |
| TCH-ULC | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TCH-ULC | FLARES | N/A | 63CC-1176 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TDU-BH | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0112 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TDU-BH | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0003 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TDU-CONVEYOR | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0113 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TDU-CT | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0112 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TDU-DRYER | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0112 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TDU-DRYER | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0003 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TDU-FUG | FUGITIVE EMISSION | N/A | R5352-ALL | 30 TAC Chapter 115, Pet. | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|---|---|
| | UNITS | | | Refinery & Petrochemicals | |
| TDU-FUG | FUGITIVE EMISSION UNITS | N/A | 63CCVV-ALL | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TDU-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0011 | 30 TAC Chapter 115, Water Separation | Control Device = Direct flame incinerator. |
| TDU-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0012 | 30 TAC Chapter 115, Water Separation | Control Device = Carbon adsorption system. |
| TDU-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1782 | 40 CFR Part 61, Subpart FF | Engineering Calculations = ENGINEERING CALCULATIONS ARE USED TO DEMONSTRATE CONTROL DEVICE PERFORMANCE, Control Device Type/Operation = CARBON ADSORPTION SYSTEM NOT REGENERATING BED DIRECTLY IN DEVICE, Carbon Replacement Interval = EXHAUST IS MONITORED ON A REGULAR SCHEDULE AND CARBON IS REPLACED IMMEDIATELY UPON BREAKTHROUGH |
| TDU-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1783 | 40 CFR Part 61, Subpart FF | Engineering Calculations = PERFORANCE TEST IS BEING USED TO DETERMINE COMPLIANCE OF A CONTROL DEVICE, Control Device Type/Operation = THERMAL VAPOR INCINERATOR REDUCING ORGANICS BY 95 WEIGHT PERCENT OR GREATER, |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--|--|
| | | | | | Alternate Monitoring Parameters = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART FF |
| TDU-TO | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0112 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TDU-TRANSFER | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0113 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TDU-VETURI | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0112 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TDU-VETURI | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0003 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TGUF201C/D | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 63UUU-0003 | 40 CFR Part 63, Subpart UUU | No changing attributes. |
| TK-1 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-10 | STORAGE TANKS/VESSELS | N/A | R5112-0008 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-2 | STORAGE TANKS/VESSELS | N/A | R5112-0008 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-201 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-210F | STORAGE | N/A | R5112-0008 | 30 TAC Chapter 115, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| | TANKS/VESSELS | | | Storage of VOCs | |
| TK-210F | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK-264F | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-264F | STORAGE TANKS/VESSELS | N/A | 60KB-0063 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| TK-329F | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-329F | STORAGE TANKS/VESSELS | N/A | 60KB-0063 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| TK-330F | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-330F | STORAGE TANKS/VESSELS | N/A | 60KB-0063 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| TK-600 | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-600 | STORAGE TANKS/VESSELS | N/A | 63CC-0020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK-601 | STORAGE TANKS/VESSELS | N/A | R5112-0132 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-601 | STORAGE TANKS/VESSELS | N/A | 63CC-0020 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK-608F | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-608F | STORAGE TANKS/VESSELS | N/A | 60Kb-0021 | 40 CFR Part 60, Subpart Kb | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|-------------------------|
| TK-608F | STORAGE TANKS/VESSELS | N/A | 63CC-0012 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK-9 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-F170 | STORAGE TANKS/VESSELS | N/A | R5112-0006 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-F209 | STORAGE TANKS/VESSELS | N/A | R5112-0006 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-F215 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-F215 | STORAGE TANKS/VESSELS | N/A | 60KB-0124 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| TK-F215 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| TK-F215 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK-F216 | STORAGE TANKS/VESSELS | N/A | R5112-0090 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-F216 | STORAGE TANKS/VESSELS | N/A | 60KB-0124 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| TK-F216 | STORAGE TANKS/VESSELS | N/A | 61FF-0006 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| TK-F216 | STORAGE TANKS/VESSELS | N/A | 63CC-0011 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK-F221 | STORAGE TANKS/VESSELS | N/A | R5112-0006 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TK-SM1001 | STORAGE TANKS/VESSELS | N/A | R5112-0006 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|--------------------------|---------------|--|---|
| TK1059 | STORAGE TANKS/VESSELS | N/A | R5112-0006a | 30 TAC Chapter 115, Storage of VOCs | Control Device Type = Carbon adsorption system |
| TK1059 | STORAGE TANKS/VESSELS | N/A | R5112-0006b | 30 TAC Chapter 115, Storage of VOCs | Control Device Type = Other vapor destruction unit |
| TK1059 | STORAGE TANKS/VESSELS | N/A | 61FF-0040 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| TK1059 | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK1060 | STORAGE TANKS/VESSELS | N/A | 60QQQ-00-1 | 40 CFR Part 60, Subpart QQQ | Control Device Type = Thermal incinerator |
| TK1060 | STORAGE TANKS/VESSELS | N/A | 60QQQ-00-2 | 40 CFR Part 60, Subpart QQQ | Control Device Type = Carbon adsorber, Regenerate On-site = The carbon adsorption system does not regenerate the carbon bed directly on-site. |
| TK1060 | STORAGE TANKS/VESSELS | N/A | 61FF-0040 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| TK1061 | STORAGE TANKS/VESSELS | N/A | 61FF-0040 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| TK1061 | STORAGE TANKS/VESSELS | N/A | 63CC-00-3 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK1062 | STORAGE TANKS/VESSELS | N/A | 61FF-0040 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| TK1062 | STORAGE TANKS/VESSELS | N/A | 63CC-00-3 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| TK43PUMP | SRIC ENGINES | N/A | R7300-04 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| TK43PUMP | SRIC ENGINES | N/A | 601111-007 | 40 CFR Part 60, Subpart IIII | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------|---|---------------|--|-------------------------|
| TK43PUMP | SRIC ENGINES | N/A | 63ZZZZ-007 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| TNT402 | STORAGE TANKS/VESSELS | N/A | R5112-0012 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TNTGRP-1 | STORAGE TANKS/VESSELS | TNT003, TNT004, TNT017, TNT151, TNT153, TNT154, TNT313, TNT368 | R5112-0007 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| TNTGRP-2 | STORAGE TANKS/VESSELS | 280-4011, 280-4016, TNT022, TNT029, TNT030, TNT037, TNT052, TNT053, TNT054, TNT058, TNT059, TNT079, TNT081, TNT082, TNT083, TNT084, TNT085, TNT087, TNT088, TNT090, TNT094, TNT095, TNT096, TNT131, TNT132, TNT131, TNT132, TNT133, TNT140, TNT144, TNT150, TNT155, TNT167, TNT161, TNT162, TNT164, TNT166, TNT167, TNT168, TNT171, TNT168, TNT171, TNT172, TNT173, TNT175, TNT176, TNT175, TNT176, TNT177, TNT178, TNT179, TNT181, TNT182, TNT181, TNT184, | R5112-0007 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|---|---------------|--|-------------------------|
| | | TNT186, TNT187, TNT189, TNT190, TNT191, TNT192, TNT194, TNT195, TNT196, TNT197, TNT210, TNT211, TNT212, TNT214, TNT224, TNT224, TNT257, TNT332, TNT362, TNT363, TNT362, TNT363, TNT367, TNT376, TNT376, TNT388, TNT376, TNT388, TNT399, TNT394, TNT395, TNT398, TNT399, TNT405, TNT405, TNT406, TNT423, TNT430, TNT442, TNT443, TNT4441, TNT442, TNT460, TNT461, TNT462, TNT463 | | | |
| TO-WWTP | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R1111-0112 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| TO-WWTP | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-0019 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| TOTE 9272A | STORAGE TANKS/VESSELS | N/A | R5112-0006 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| UF4-413F | VOLATILE ORGANIC COMPOUND WATER | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|-------------------------|
| | SEPARATORS | | | | |
| UF4-413F | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| ULC-100B | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ULC-100B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| ULC-100B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| ULC-101B | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ULC-101B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| ULC-101B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| ULC-102B | PROCESS HEATERS/FURNACES | N/A | R7300-1086 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ULC-102B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| ULC-102B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| ULC-103B | PROCESS | N/A | R7300-0001 | 30 TAC Chapter 117, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|-------------------------|
| | HEATERS/FURNACES | | | Subchapter B | |
| ULC-103B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| ULC-103B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| ULC-104BA | PROCESS HEATERS/FURNACES | N/A | R7300-1097 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ULC-104BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| ULC-104BA | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| ULC-104BB | PROCESS HEATERS/FURNACES | N/A | R7300-1097 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ULC-104BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| ULC-104BB | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| ULC-105BA | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ULC-105BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|-------------------------|
| ULC-105BA | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| ULC-105BB | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| ULC-105BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| ULC-105BB | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| ULC-127FA | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| ULC-127FA | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| ULC-143F | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| ULC-143F | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1733 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| ULC-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0206 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| ULC-CTWR | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| ULC-SEP7 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|--------------------------------------|-------------------------|
| ULC-SEP7 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| ULCARU-SEP4 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| ULCARU-SEP4 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| UU3 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 63UUU-0004 | 40 CFR Part 63, Subpart UUU | No changing attributes. |
| UU3-301BD | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-301BD | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU3-301BD | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-307BA | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-307BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU3-307BA | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|---|
| UU3-307BB | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-307BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU3-307BB | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-308B | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-308B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU3-308B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-309B | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-309B | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-309B | BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS | N/A | 60Db-0001 | 40 CFR Part 60, Subpart Db | No changing attributes. |
| UU3-309B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| UU3-309B | FCCU CAT REGEN/FUEL | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|--|
| | GAS COMBUSTION/CLAUS SRU | | | | draft process heater |
| UU3-309B | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-310BA | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-310BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| UU3-310BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| UU3-310BA | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-310BB | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-310BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| UU3-310BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| UU3-310BB | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|--|
| UU3-311BA | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-311BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| UU3-311BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| UU3-311BA | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-311BB | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-311BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| UU3-311BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| UU3-311BB | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-312BA | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-312BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|--|
| UU3-312BA | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| UU3-312BA | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-312BB | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-312BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| UU3-312BB | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0002 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| UU3-312BB | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-312BC | PROCESS HEATERS/FURNACES | N/A | R7300-0001 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-312BC | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0001 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a forced draft process heater |
| UU3-312BC | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-165 | 40 CFR Part 60, Subpart Ja | Heater Type = The unit is a natural draft process heater |
| UU3-312BC | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|---|
| UU3-313B | PROCESS HEATERS/FURNACES | N/A | R7300-0002 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU3-313B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0003 | 40 CFR Part 60, Subpart Ja | Low NOx = The process heater is equipped with combustion modification-based technology to reduce NOx emissions and the owner or operator elects to comply with the monitoring requirements in paragraphs §60.107a(d)(1) through (7), Heater Type = The unit is a forced draft process heater, Gas Composition Analyzer = An oxygen operating curve is not used |
| UU3-313B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0004 | 40 CFR Part 60, Subpart Ja | Low NOx = The process heater is equipped with combustion modification-based technology to reduce NOx emissions and the owner or operator elects to comply with the monitoring requirements in paragraphs §60.107a(d)(1) through (7), Heater Type = The unit is a natural draft process heater, Gas Composition Analyzer = An oxygen operating curve is not used |
| UU3-313B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60Ja-0007 | 40 CFR Part 60, Subpart Ja | Low NOx = The process heater is equipped with combustion modification-based technology to reduce NOx emissions and the owner or operator elects to comply with the alternative to the monitoring requirements in paragraphs §60.107a(d)(1) through (7), Heater Type = The unit is a forced draft |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|---|--|
| | | | | | process heater, O2 Operating Curve = An oxygen operating curve is not used |
| UU3-313B | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU3-CT | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0025 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| UU3-CT | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| UU3-SEP12 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| UU3-SEP12 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| UU3W-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| UU3W-OWS | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| UU4 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 63UUU-0004 | 40 CFR Part 63, Subpart UUU | No changing attributes. |
| UU4-B401A | PROCESS HEATERS/FURNACES | N/A | R7300-1493 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU4-B401A | FCCU CAT REGEN/FUEL GAS | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|-------------------------|
| | COMBUSTION/CLAUS SRU | | | | |
| UU4-B401A | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU4-B401B | PROCESS HEATERS/FURNACES | N/A | R7300-1493 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU4-B401B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU4-B401B | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU4-B402A | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU4-B402A | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0008 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU4-B402A | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU4-B402B | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU4-B402B | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU4-B402B | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU4-B402C | PROCESS | N/A | R7300-1097 | 30 TAC Chapter 117, | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|---|--------------------------|---------------|-------------------------------------|-------------------------|
| | HEATERS/FURNACES | | | Subchapter B | |
| UU4-B402C | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU4-B402C | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU4-B404 | PROCESS HEATERS/FURNACES | N/A | R7300-1018 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU4-B404 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU4-B404 | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU4-B405 | PROCESS HEATERS/FURNACES | N/A | R7300-1493 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU4-B405 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |
| UU4-B405 | PROCESS HEATERS/FURNACES | N/A | 63DDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU4-B406 | PROCESS HEATERS/FURNACES | N/A | R7300-1289 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| UU4-B406 | FCCU CAT REGEN/FUEL GAS COMBUSTION/CLAUS SRU | N/A | 60J-0025 | 40 CFR Part 60, Subpart J | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|---|-------------------------|
| UU4-B406 | PROCESS HEATERS/FURNACES | N/A | 63DDDDD-1 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| UU4-CTW | INDUSTRIAL PROCESS COOLING TOWERS | N/A | R5760-0025 | 30 TAC Chapter 115, HRVOC Cooling Towers | No changing attributes. |
| UU4-CTW | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63CC-002 | 40 CFR Part 63, Subpart CC | No changing attributes. |
| UU4-SEP1 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | R5131-0010 | 30 TAC Chapter 115, Water Separation | No changing attributes. |
| UU4-SEP1 | VOLATILE ORGANIC COMPOUND WATER SEPARATORS | N/A | 61FF-1781 | 40 CFR Part 61, Subpart FF | No changing attributes. |
| VEH GAS TK | STORAGE TANKS/VESSELS | N/A | 63CC-0003 | 40 CFR Part 63, Subpart CC | No changing attributes. |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| 293-CC | EP | R5121- 0020 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(C) § 115.126(1)(A)(iv)(II) | 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(2) ** See CAM Summary | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(2) | None |
| 30-713 | EU | R5112- 0000 | 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 |
| 30-715 | EU | R5112- 0000 | 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 |
| 480-120 | EU | R5112-00 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| 480-120 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|---|--|
| | | | | | | affected source. | | | § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| ALK2-CTWR | EU | R5760- 0206 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(6) § 115.764(a)(1) § 115.766(i) | All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3). | § 115.764(a)(1) § 115.764(a)(3) [G]§ 115.764(a)(6) § 115.764(c) | § 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(i)(1) | § 115.766(i)(2) |
| ALK2-CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5)(i) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h)(7) |
| ALK3-CTWR | EU | R5760- 0206 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(6) § 115.764(a)(1) § 115.766(i) | All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3). | § 115.764(a)(1) § 115.764(a)(3) [G]§ 115.764(a)(6) § 115.764(c) | § 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(i)(1) | § 115.766(i)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|---|
| ALK3-CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iii) § 63.655(i)(5)(iv) § 63.655(i)(6) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| ALK3DEBC T | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iii) § 63.655(i)(5)(iv) § 63.655(i)(6) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| ALKY3- F1001 | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|--|
| | | | | | | | \$ 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii } \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ \$ 117.8100(a)(5)(D) [G]§ \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6)(E) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1)(A) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| ALKY3- F1001 | EU | R7300- 1289 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|--|
| | | | | | | § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(o)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) § 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) | | [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| ALKY3- F1001 | EU | 60Ja-165 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) [G]§ 60.104a(j) \$ 60.107a(a) \$ 60.107a(a)(2)(i) \$ 60.107a(a)(2)(ii) \$ 60.107a(a)(2)(iii) \$ 60.107a(a)(2)(iv) \$ 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) § 60.108a(c)(6) § 60.108a(c)(6)(ii) § 60.108a(c)(6)(iii) § 60.108a(c)(6)(iii) § 60.108a(c)(6)(ix) § 60.108a(c)(6)(vii) § 60.108a(c)(6)(viii) § 60.108a(c)(6)(viii) § 60.108a(c)(6)(x) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| ALKY3- F1001 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| ARU-619FA | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| ARU-619FA | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 60.18 § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(b) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | \$ 60.18(f)(2) \$ 61.347(a)(1)(i)(A) \$ 61.347(b) \$ 61.349(a)(1)(i) \$ 61.349(a)(1)(ii) \$ 61.349(e) \$ 61.354(c) \$ 61.354(c) \$ 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |
| ARU-FUG1 | EU | R5352- | VOC | 30 TAC Chapter | § 115.357(5) | Reciprocating compressors | None | § 115.356 | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | | and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | | § 115.356(3) [G]§ 115.356(3)(C) | |
| ARU-FUG1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery | § 115.357(6) | Components at a petroleum refinery or synthetic organic | None | § 115.356 § 115.356(3) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | & Petrochemicals | | chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | | [G]§ 115.356(3)(C) | |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery | § 115.352(1)(A) § 115.352(1) | No pressure relief valves contacting a fluid with TVP | § 115.354(1) § 115.354(10) | § 115.352(7) § 115.354(10) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | & Petrochemicals | § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9) | greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) | No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.357(12) § 115.357(8) § 115.357(9) | million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery | § 115.352(1)(A) § 115.352(1) | No flanges or other connectors contacting a | § 115.354(1) § 115.354(10) | § 115.352(7) § 115.354(10) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | & Petrochemicals | § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) | No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | § 115.352(7) § 115.357(8) | 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(12) | have a VOC leak, for more | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) | No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| ARU-FUG1 | EU | R5352- | VOC | 30 TAC Chapter | § 115.352(1)(B) | No pump seals contacting a | § 115.354(1) | § 115.352(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(18) | fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| ARU-FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(e) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | [G]§ 115.358(g) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) | Comply with the requirements as stated in §60.482-8a for pressure relief devices in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | § 60.482-8a(a)(2) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | § 60.593a(d) | | § 60.487a(c)(4) § 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-10a(a) [G]§ 60.482-10a(f) [G]§ 60.482-10a(g) § 60.482-10a(i) [G]§ 60.482-10a(i) [G]§ 60.482-10a(k) § 60.482-10a(m) § 60.485a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-10a for closed-vent systems. | § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | [G]§ 60.482-10a(I) § 60.485a(b)(2) [G]§ 60.486a(d) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.18 § 60.482-10a(a) § 60.482-10a(d) § 60.482-10a(m) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.485a(b) § 60.485a(c) | Comply with the requirements as stated in §60.482-10a for flares. | § 60.482-10a(e) § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(g) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|--|
| | | | | | § 60.485a(c)(1) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.593a(g) § 60.482-11a(b)(2) § 60.482-11a(b)(3) § 60.482-11a(d) [G]§ 60.482-11a(e) [G]§ 60.482-11a(f)(1) § 60.482-11a(f)(2) § 60.482-11a(g) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(f) § 60.482-9a(f) § 60.485-9a(f) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Connectors in gas/vapor or light liquid service are exempt from the requirements in §60.482-11a, provided the owner or operator complies with §60.482-8a for all connectors, not just those in heavy liquid service. | § 60.482-11a(a) § 60.482-11a(b) (1) § 60.482-11a(b)(3) § 60.482-11a(b)(3) § 60.482-11a(b)(3)(i) § 60.482-11a(b)(3)(ii) [G]§ 60.482-11a(b)(3)(iii) § 60.482-11a(b)(3)(iv) § 60.482-11a(c) § 60.482-9a(a) § 60.482-9a(a) § 60.485a(b)(2) [G]§ 60.485a(b)(1) § 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-11a(b)(3)(v) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) § 60.486a(e)(9) § 60.486a(f) § 60.486a(f) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(vii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(xii) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(c)(4) \$ 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(d) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-1a(d) for equipment in vacuum service. | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(5) | None |
| ARU-FUG1 | EU | 60GGGA- | VOC | 40 CFR Part 60, | § 60.592a(a) | Comply with the | § 60.482-1a(f)(1) | § 60.482-1a(g) | § 60.487a(a) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | ALL | | Subpart GGGa | § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-2a(b)(1) § 60.482-2a(b)(2) § 60.482-2a(c)(1) [G]§ 60.482-2a(c)(1) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d)(3) [G]§ 60.482-2a(d)(3) [G]§ 60.482-2a(d)(6) [G]§ 60.482-2a(e) § 60.482-2a(f) [G]§ 60.482-2a(f) [G]§ 60.482-2a(f) [G]§ 60.482-2a(f) [G]§ 60.482-2a(f) [G]§ 60.482-2a(f) [G]§ 60.482-2a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(d) § 60.592a(d) § 60.592a(e) | requirements as stated in §60.482-2a for pumps in light liquid service. | \$ 60.482-1a(f)(2) [G]\$ 60.482-1a(f)(3) \$ 60.482-2a(a)(1) \$ 60.482-2a(a)(2) \$ 60.482-2a(b)(2)(i) [G]\$ 60.482- 2a(d)(4) [G]\$ 60.482- 2a(d)(5) \$ 60.482-9a(a) \$ 60.485a(a) [G]\$ 60.485a(b)(1) \$ 60.485a(c)(2) [G]\$ 60.485a(d) [G]\$ 60.485a(d) [G]\$ 60.485a(d) | \$ 60.485a(b)(2) [G]\$ 60.486a(a)(3) [G]\$ 60.486a(b) [G]\$ 60.486a(c) \$ 60.486a(e)(1) [G]\$ 60.486a(e)(2) [G]\$ 60.486a(e)(4) \$ 60.486a(e)(7) [G]\$ 60.486a(e)(8) \$ 60.486a(f) [G]\$ 60.486a(f) \$ 60.486a(f) | § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c) § 60.487a(c)(2) § 60.487a(c)(2)(iii) § 60.487a(c)(2)(ivi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- | Comply with the requirements as stated in §60.482-8a for pumps in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485-(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) | | § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.593a(b)(1) | Compressors in hydrogen service are exempt from the requirements of §60.592a if an owner or operator demonstrates that a compressor is in hydrogen service. | § 60.593a(b)(2) [G]§ 60.593a(b)(3) | None | None |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-3a(a) [G]§ 60.482-3a(b) § 60.482-3a(c) § 60.482-3a(d) § 60.482-3a(f) [G]§ 60.482-3a(g) § 60.482-3a(h) [G]§ 60.482-3a(i) | Comply with the requirements as stated in §60.482-3a for reciprocating compressors that become subject under §60.14 and §60.15. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c)(4) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(v) \$ 60.487a(c)(2)(v) \$ 60.487a(c)(2)(vi) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | § 60.482-3a(j) § 60.482-9a(a) § 60.482-9a(b) § 60.485a(b) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) § 60.593a(c) | | | | |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-3a(a) [G]§ 60.482-3a(c) \$ 60.482-3a(d) \$ 60.482-3a(e) \$ 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(f) \$ 60.482-3a(f) [G]§ 60.482-3a(f) \$ 60.482-3a(f) \$ 60.482-3a(f) \$ 60.482-3a(f) \$ 60.482-3a(f) \$ 60.482-3a(f) \$ 60.482-9a(a) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(f) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) \$ 60.592a(d) \$ 60.592a(e) | Comply with the requirements as stated in §60.482-3a for compressors. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(4) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(vi) § 60.487a(c)(2)(vi) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| ARU-FUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-4a(b)(1) § 60.482-4a(b)(2) § 60.482-4a(d)(2) § 60.482-4a(d)(1) § 60.482-4a(d)(2) § 60.482-9a(a) § 60.482-9a(b) § 60.485a(b) § 60.485a(c) § 60.485a(c)(1) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-4a for pressure relief devices in gas/vapor service. | § 60.482-1a(g) § 60.482-4a(b)(2) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(10) § 60.486a(e)(3) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-8a(a) § 60.482-8a(a)(2) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) § 60.482-9a(b) § 60.482-9a(b) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) | Comply with the requirements as stated in §60.482-8a for pressure relief devices in light liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| | | | | | § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ARU-FUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-5a(a) [G]§ 60.482-5a(c) § 60.482-5a(c) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-5a for sampling connection systems. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.593a(f) § 60.482-1a(a) § 60.482-1a(g) | Open-ended valves or lines containing asphalt as defined in (§60.591a are exempt from the requirements of §60.482-6a(a) through (c). | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-6a(a)(1) § 60.482-6a(b) § 60.482-6a(c) § 60.482-6a(d) § 60.482-6a(e) § 60.485a(b) | Comply with the requirements as stated in §60.482-6a for open-ended valves and lines. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|--|
| | | | | | § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-7a(a)(1) § 60.482-7a(b) [G]§ 60.482-7a(d) [G]§ 60.482-7a(e) [G]§ 60.482-7a(f) [G]§ 60.482-7a(f) [G]§ 60.482-7a(h) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.485-a(b) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-7a for valves in gas/vapor or light liquid service. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(f)(3) § 60.482-1a(g) § 60.482-7a(a)(1) [G]§ 60.482-7a(c) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) § 60.486a(f) § 60.486a(f)(1) § 60.486a(f)(2) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(2) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2)(i) § 60.487a(c)(2)(ii) § 60.487a(c)(2)(ii) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(c)(4) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) | Comply with the requirements as stated in §60.482-8a for valves in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 60.482-8a(a) § 60.482-8a(a)(2) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.485-4(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | [G]§ 60.485a(e) § 60.593a(d) | [G]§ 60.486a(e)(8) | § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ARU-FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-8a(a) § 60.482-8a(a)(2) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) | Comply with the requirements as stated in §60.482-8a for connectors in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| | | | | | § 60.592a(e) | | | | |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2 | Comply with standards for valves. §61.242-7(a)-(h) | [G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) [G]§ 61.247(e) |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for open-ended valves or lines. §61.242-6(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for sampling connection systems. §61.242-5(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c) | [G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for flanges and other connectors. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pumps. §61.242-2(a)-(g) | [G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|---|
| | | | | | | | | [G]§ 61.246(i) § 61.246(j) | |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-1(e) | Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5). | None | [G]§ 61.246(e) | None |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) | Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c). | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| ARU-FUG1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for compressors. §61.242-3(a)-(i) | [G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(b) § 60.482-10(m) § 60.486(k) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for vapor recovery systems complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(a) § 60.482-9(b) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for flanges or other connectors complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(b) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pressure relief devices in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(b) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(c) \$ 60.482-9(c) \$ 60.482-9(f) \$ 60.482-9(f) | in heavy liquid service complying with §60.482-8. | [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i) | § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a) § 60.482-8(c) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in gas/vapor service or in | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 63.642(b) § 63.642(n) § 63.648(a)(2) | light liquid service complying with §60.482-7. | [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) [G]§ 63.648(b) | § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-6(a)(1) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.482-6(e) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for openended valves or lines complying with §60.482-6. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(e) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for sampling connection systems complying with §60.482-5. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 63.655(i)(6) | |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(c) § 60.482-3(e) § 60.482-3(e) § 60.482-3(e) § 60.482-3(f) § 60.482-3(f) § 60.482-3(g) § 60.482-3(g) § 60.482-3(h) [G]§ 60.482-3(i) § 60.482-3(j) § 60.482-9(a) § 60.482-9(a) § 60.482-9(b) § 60.482-9(b) § 63.642(b) § 63.642(n) § 63.648(a)(2) § 63.648(i) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for compressors complying with §60.482-3. | § 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-2(b)(1) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in light liquid service complying with §60.482-2. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(j) § 63.648(h) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|---|
| | | | | | [G]§ 60.482-2(d)(4) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(e) § 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(h) § 60.482-9(a) § 60.482-9(d) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 63.642(b) § 63.642(h) § 63.642(h) § 63.648(h) | | [G]§ 63.648(b) | § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i) § 63.655(i)(6) | |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(d) § 60.486(k) § 63.642(b) § 63.642(n) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for equipment in vacuum service. | None | [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ARU-FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.648(g) § 63.642(b) § 63.642(n) | Compressors in hydrogen service are exempt from the requirements of §63.648(a) and (c) if an owner or operator demonstrates that a compressor is in hydrogen service. §63.648(g)(1)-(2). | [G]§ 63.648(g) | § 63.648(h) § 63.655(d)(3) § 63.655(i) | None |
| ARU-SEP | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| ARU-SEP | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| AU2-B601 | EU | R7300- 1493 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(b) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(5) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 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(7) [G]§ 117.8010(8) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | | \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) § 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1)(A) | | |
| AU2-B601 | EU | R7300- 1493 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f)(2) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(g)(1)(f) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| AU2-B601 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| AU2-B601 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | § 63.7540(a)(13) | boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7560(c) | [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| AU2-B621A | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f)(3) § 117.335(f)(3) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(a)(1)(A) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 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(7) [G]§ 117.8010(8) \$ 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|--|---|--|
| | | | | | | | 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| AU2-B621A | EU | R7300- 1289 | NO _X | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(3) | An owner or operator may not use the alternative methods specified in $\S 117.315$, 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 $\S 117.320$. An owner or operator may use the alternative methods specified in $\S 117.9800$ to comply with $\S 117.320$. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(g)(1)(g) § 117.340(g)(1)(g) § 117.8100(g)(1)(g)(g) § 117.8100(g)(1)(g)(g) § 117.8100(g)(g)(g) § 117.8100(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(| § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|--|
| | | | | | | | § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| AU2-B621A | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| AU2-B621A | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | | regulated emissions. | | | |
| AU2-B621B | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) § 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120(1) § 117.8120(1) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|--|
| AU2-B621B | EU | R7300- 1289 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) (G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.8100(a)(1) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(E) § 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| AU2-B621B | EU | 60J-0025 | Hydrogen | 40 CFR Part 60, | § 60.104(a)(1) | No owner or operator | § 60.105(a)(4) | § 60.105(a)(4) | § 60.105(e)(3)(ii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | Sulfide | Subpart J | | subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.107(f) § 60.107(g) |
| AU2-B621B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| AU2-CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iii) § 63.655(i)(5)(iv) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|---|---|
| | | | | | | | [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.655(i)(5)(v) § 63.655(i)(6) | [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § [G]§ 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.783(4)(A)(ii) § 115.783(4)(A)(iii) § 115.783(4)(A)(iii) § 115.783(4)(B)(iii) § 115.783(4)(B)(iii) § 115.783(4)(B)(iii) § 115.783(4)(B)(iii) | reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is | \$ 115.354(1) \$ 115.354(10) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(4) \$ 115.781(b)(5) \$ 115.781(b)(6) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(A) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.782(d)(2) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.781(b)(10) \$ 115.781(b)(10) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.782(c)(1)(B)(i) [G]\$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) | Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) § 115.354(9) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|---|
| | | | | | \$ 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iiii) § 115.782(c)(1)(B)(ivi) § 115.787(e) § 115.787(f) § 115.787(g) § 115.788(a)(2) § 115.788(a)(2) § 115.788(a)(2) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(3)(A) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(e) § 115.781(g) § 115.781(g) § 115.781(g)(2) § 115.781(g)(2) § 115.782(d)(2) | § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g) | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) | Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|--|
| | | | | | \$ 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(g) § 115.788(a) § 115.788(a) § 115.788(a)(2) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(3)(A) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(e) § 115.786(g) [G]§ 115.788(g) | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) | Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyltert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|--|--|--|
| | | | | | § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) | or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) | \$ 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § | reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.781(b) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) \$ 115.781(b)(10) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.781(g)(3) [G]\$ 115.786(c) \$ 115.786(d) \$ 115.786(d)(1) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|---|--|
| | | | | | II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) | | | | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(B) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii)(Ii) § 115.782(c)(1)(C)(ii)(Ii) § 115.782(c)(1)(C)(ii)(Ii) § | Pump seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.781(6) \$ 115.781(6)(10) \$ 115.781(6)(7) \$ 115.781(6)(7)(A) \$ 115.781(6)(7)(A) \$ 115.781(6)(7)(B) \$ 115.781(6)(1) \$ 115.781(6)(1) \$ 115.781(6)(2) \$ 115.781(9)(1) \$ 115.781(9)(2) \$ 115.782(6)(2) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) \$ 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.782(c)(1)(B)(i) [G]\$ 115.786(d) \$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(e) \$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|---|--|
| | | | | | § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) | | | | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(| Agitators within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(1) \$ 115.354(10) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(10) \$ 115.781(b)(10) \$ 115.781(b)(10) \$ 115.781(b)(10) \$ 115.781(b)(10) \$ 115.781(b)(10) \$ 115.781(c)(10) \$ 115.781(c)(10) | \$ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(d)(2)(C) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|---|--|
| | | | | | [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) | | | | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(2) § 115.782(b)(3) § 115.782(c)(1) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iiii) § 115.782(c)(1)(B)(iiii) | Components within the process unit or processes listed in §115.780(a) is subject to the requirements of this division. If the owner of operator elects to use the alternative work practice in §115.358 of this title, a leak is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring. | \$ 115.354(1) \$ 115.354(13)(A) \$ 115.354(13)(B) \$ 115.354(13)(C) \$ 115.354(13)(D) \$ 115.354(13)(E) \$ 115.354(13)(F) \$ 115.354(13)(F) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) \$ 115.354(6) \$ 115.358(6) \$ 115.358(6) \$ 115.358(6) \$ 115.781(6)(7) \$ 115.781(6)(7) \$ 115.781(6)(7)(B) \$ 115.781(6)(7 | \$ 115.354(13)(D) \$ 115.354(13)(E) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(4) \$ 115.356(5) \$ 115.781(g) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.782(c)(1)(B)(i) [G]\$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(g) | [G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) |
| AU2-FUG | EU | R5780- | Highly | 30 TAC Chapter | § 115.781(b)(9) | Open-ended valves or lines | § 115.354(1) | § 115.354(10) | § 115.782(c)(2)(A)(ii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|---|--|
| | | ALL | Reactive | 115, HRVOC Fugitive Emissions | \$ 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(iii) § 115.782(c)(2)(B) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f)(3) § 115.787(f)(3) § 115.787(f)(4) § 115.787(f)(4) § 115.787(g) § 115.788(a)(2) § 115.788(a)(2) § 115.788(a)(2)(C) § 115.788(a)(2)(C) § 115.788(a)(2)(C) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(3)(A) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(a)(3)(B) [G]§ 115.788(a)(3)(B) | within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyltert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.781(b) \$ 115.781(b)(3) \$ 115.781(b)(10) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(b)(7)(B) \$ 115.781(f)(1) \$ 115.781(f)(2) \$ 115.781(f)(2) \$ 115.781(f)(3) \$ 115.781(f)(4) \$ 115.781(f)(6) \$ 115.781(f)(6) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.782(d)(2) \$ 115.789(1)(B) | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.781(b)(10) § 115.781(p) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(g) [G]§ 115.786(g) [G]§ 115.788(g) | [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(B) |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(d) § 115.780(b) [G]§ 115.781(a) | All pumps that are equipped with a shaft sealing system that prevents or detects | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|---|--|
| | | | | | \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B)(i) \$ \$ 115.782(c)(1)(B)(ii) [G]§ \$ 115.782(c)(1)(B)(iii) § \$ 115.782(c)(1)(B)(iii) § \$ 115.782(c)(1)(C)(i) § \$ 115.782(c)(1)(C)(i)(II) § \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.787(b) § 115.787(g) | emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | | § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(g) | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) | All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|---|--|
| | | | | | \$ 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(g) | monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | | § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) | All agitators that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|---|--|
| | | | | | [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) I) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b) § 115.787(g) | sealless pumps may be used to satisfy the requirements of this subsection. | | § 115.786(g) | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) [G]§ 115.781(d) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A) | reactive volatile organic | § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) [G]§ 115.781(d) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) § 115.786(a)(1) § 115.786(a)(2) § 115.786(a)(2)(A) § 115.786(a)(2)(B) § 115.786(b)(1) § 115.786(b)(2) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|--|--|
| | | | | | \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(B) \$ 115.783(1) (A) \$ 115.783(1)(B) \$ 115.783(1)(B) \$ 115.783(5) \$ 115.787(f) (4) \$ 115.787(g) \$ 115.788(a) (2) \$ 115.788(a) (2) \$ 115.788(a) (2) \$ 115.788(a) (2) (A) \$ 115.788(a) (2) (C) (iii) \$ 115.788(a) (3) (A) \$ 115.788(a) (3) (A) \$ 115.788(a) (3) (B) [G]\$ 115.788(a) (3) (B) | subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | | § 115.786(b)(2)(A) § 115.786(b)(2)(B) § 115.786(b)(2)(C) [G]§ 115.786(b)(3) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g) | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) | Heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on VOC water separators within the process unit or processes listed in §115.780(a) in which a HRVOC is a raw material, | § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|--|---|
| | | | | | § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) | intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) | § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| AU2-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(a) | Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements). | None | § 115.786(e) § 115.786(g) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(12) | No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery | § 115.352(1)(C) § 115.352(1) | If the owner or operator elects to use the alternative | § 115.354(1) § 115.354(11) | § 115.352(7) § 115.354(13)(D) | [G]§ 115.358(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | & Petrochemicals | § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division | \$ 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(d) [G]§ 115.358(e) § 115.358(f) | § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) | No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| AU2-FUG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| AU2-FUG | EU | R5352- | VOC | 30 TAC Chapter | § 115.352(1)(B) | No compressor seals that | [G]§ 115.355 | § 115.352(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) | No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| | | | | | § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8) | exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | [G]§ 115.356(3)(C) § 115.356(5) | |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | | sound. | | | |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(9) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) | No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 § 115.357(1) | § 115.356(3)(B) § 115.356(5) | |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(8) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(5) | |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | | | |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 | None | § 115.356 § 115.356(3) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | & Petrochemicals | | (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | | [G]§ 115.356(3)(C) | |
| AU2-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for compressors. §61.242-3(a)-(i) | [G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c) | [G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for sampling connection systems. §61.242-5(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for open-ended valves or lines. §61.242-6(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pumps. §61.242-2(a)-(g) | [G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2 | Comply with standards for valves. §61.242-7(a)-(h) | [G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) [G]§ 61.247(e) |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-1(e) | Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5). | None | [G]§ 61.246(e) | None |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) | Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c). | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| AU2-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, | [G]§ 61.242-8 | Comply with standards for | [G]§ 61.242-8 | [G]§ 61.246(a) | [G]§ 61.247(a) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | Subpart V | § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | flanges and other connectors. § 61.242-8(a)-(d) | [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Agitators in heavy liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Connectors in heavy liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Valves in heavy liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Pumps in heavy liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.166 § 63.162(a) § 63.162(c) | Standards: Sampling connection systems. §63.166(a)-(c) | [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) |

| Unit Group Process | Unit Group Process | SOP Index No. | Pollutant | State Rule or Federal Regulation | Emission Limitation, Standard or | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
|--------------------------|--------------------------|---------------------|----------------|--|---|--|---|--|--|
| ID No. | Туре | | | Name | Equipment Specification Citation | | | (30 TAC § 122.144) | (30 TAC § 122.145) |
| | | | | | [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | | | [G]§ 63.181(i) | [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d) | [G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.164 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Compressors. §63.164(a)-(i) | [G]§ 63.164 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(f) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Instrumentation systems. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Pressure relief devices in liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | § 63.170 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Surge control vessels and bottom receivers. | [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|--|
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | § 63.172(a) [G]§ 63.172(h) § 63.172(i) § 63.172(m) | Owners/operators of closed- vent systems and control devices used to comply with provisions of this subpart shall comply with the provisions of this section, except as provided in §63.162(b). | [G]§ 63.172(f)(1) [G]§ 63.172(f)(2) § 63.172(g) [G]§ 63.172(h) [G]§ 63.172(l) [G]§ 63.180(b) [G]§ 63.180(d) | [G]§ 63.172(I) § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(i) § 63.181(g)(1)(ii) [G]§ 63.181(g)(2) [G]§ 63.181(g)(3) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | § 63.172(d) § 63.11(b) § 63.172(e) [G]§ 63.172(h) § 63.172(m) | Flares used to comply with this subpart shall comply with the requirements of § 63.11(b) of 40 CFR 63, Subpart A. | § 63.172(e) [G]§ 63.172(h) [G]§ 63.180(b) [G]§ 63.180(d) [G]§ 63.180(e) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(g) § 63.181(g)(1)(ii) § 63.181(g)(1)(iii) § 63.181(g)(1)(iii) § 63.181(g)(1)(iv) [G]§ 63.181(g)(2) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.173 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Agitators gas/vapor service and in light liquid service. §63.173(a)-(j). | [G]§ 63.173 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j) | [G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | § 63.162(e) § 63.162(a) § 63.162(c) | Equipment that is in organic HAP service less than 300 hours per year is excluded | [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) | [G]§ 63.182(a) [G]§ 63.182(b) |

| Unit Group Process ID No. | Unit Group Process | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment | 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) |
|------------------------------------|--------------------------|---------------------|----------------|--|--|---|--|--|--|
| ID No. | Туре | | | Name | Specification Citation | | | (30 TAC § 122.144) | (30 TAC § 122.143) |
| | | | | | [G]§ 63.162(g) § 63.162(h) | from the requirements of §§63.163 - 63.174 and §63.178 if it is identified as required in §63.181(j). | | [G]§ 63.181(i) § 63.181(j) | |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175 | Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j) | [G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176 | Standards: Pumps in light liquid service. §63.163(a)-(j) | [G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(3) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) § 63.181(h)(8) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| AU2-FUG | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.167 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175 | Standards: Open-ended valves or lines. §63.167(a)-(e). | [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| AU2-SEP | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| AU2-SEP | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| CAT3- SEP21 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| CAT3- SEP21 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(ii)(B) § 61.349(a)(1)(iii) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 61.349(a)(1)(iv) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | | | § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3)(i) | |
| CAT3- SEP22 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| CAT3- SEP22 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(d) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(I) |
| CFHU-101B | EU | R7300- 1086 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|--|
| | | | | | | | § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | | § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| CFHU-101B | EU | R7300- 1086 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(i)(2) § 117.340(p)(1) § 117.340(p)(1) § 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(b) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c) § 117.8000(c)(3) § 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)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| CFHU-101B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|---|
| | | | | | | flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| CFHU-101B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| CFHU-102B | EU | R7300- 1086 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(c) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| CFHU-102B | EU | R7300- | NO _X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|--|---|--|--|
| | | 1086 | | 117, Subchapter B | § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3) | 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. | \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(a) \$ 117.340(p)(1) \$ 117.340(p)(2) \$ 117.340(p)(2)(A) \$ 117.340(p)(2)(B) \$ 117.340(p)(2)(C) \$ 117.340(p)(2)(C) \$ 117.340(p)(2)(C) \$ 117.8000(c) \$ 117.8000(c) \$ 117.8000(c)(1) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 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)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| CFHU-102B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| CFHU-102B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) | A new or existing boiler or process heater without a continuous oxygen trim | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|---|---|
| | | | | | § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| CFHU- CTWR | EU | R5760- 0022 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(3) § 115.764(a)(1) § 115.766(i) | Any site for which no stream directed to a cooling tower heat exchange system contains 5.0% or greater by weight HRVOC is exempt from the requirements of §115.761 of this title (relating to Site-wide Cap). | § 115.764(a)(1) § 115.764(a)(3) § 115.764(c) § 115.764(d) | § 115.766(c) § 115.766(d) § 115.766(i)(1) | § 115.766(i)(2) |
| CFHU- CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5)(i) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h)(7) |
| CFHU-SEP | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| CFHU-SEP | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| СКЯРМРВ | EU | R7300-01 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) | 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)(2)(C) § 117.8000(b) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|--|
| СКЯРМРВ | EU | R7300-01 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) § 117.310(a) (9)(E)(vi) (III) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) [G]§ 117.310(f) § 117.340(f)(2) § 117.340(p)(1) § 117.340(p)(2) § 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)(2)(C) § 117.340(b) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8000(c)(6) § 117.8140(a)(1) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A)(ii) § 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) § 117.8010 [G]§ 117.8010(1) § 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) |
| СККРМРВ | EU | 60IIII-001 | со | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW- | None | None | § 60.4214(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|--|--|---|---|---|
| | | | | | | hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102 and 40 CFR 1039.101. | | | |
| СКЯРМРВ | EU | 60 -001 | NMHC and NO _X | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 75 KW but less than 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 - 2013 model year must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102. | None | None | § 60.4214(e) |
| СКЯРМРВ | EU | 601111-001 | PM | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 75 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 - 2011 model year must comply with a PM emission limit of 0.30g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I. | None | None | § 60.4214(e) |
| СКРРМРВ | EU | 601111-001 | PM (Opacity) | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) | Owners and operators of non-emergency stationary CI ICE with a displacement of less than 10 liters per | None | None | § 60.4214(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
| | | | | | § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | cylinder and is not a constant-speed engine and is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3). | | | |
| СКЯРМРВ | EU | 63ZZZZ- 001 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| CKRPMPC | EU | R7300-01 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) | 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)(2)(C) § 117.340(h) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 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) |

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|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | | \$ 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) § 117.8140(a) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b) | | § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| CKRPMPC | EU | R7300-01 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (9)(E)(vi) (III) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) [G]§ 117.310(f) § 117.340(f)(2) § 117.340(p)(1) § 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)(2)(C) § 117.340(h) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(E) § 117.340(p)(2)(E) § 117.340(p)(2)(E) § 117.340(p)(2)(E) § 117.340(p)(2)(E) § 117.340(p)(2)(E) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A)(ii) § 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) § 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|--|--|--|---|---|
| | | | | | | | [G]§ 117.8140(a)(2)(B) § 117.8140(b) | | |
| CKRPMPC | EU | 601111-001 | со | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/kW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.101. | None | None | § 60.4214(e) |
| СКЯРМРС | EU | 60 -001 | NMHC and NO _x | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 75 KW but less than 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 - 2013 model year must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102. | None | None | § 60.4214(e) |
| CKRPMPC | EU | 601111-001 | РМ | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than | None | None | § 60.4214(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | or equal to 75 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 - 2011 model year must comply with a PM emission limit of 0.30g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I. | | | |
| CKRPMPC | EU | 60IIII-001 | PM (Opacity) | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a displacement of less than 10 liters per cylinder and is not a constant-speed engine and is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3). | None | None | § 60.4214(e) |
| CKRPMPC | EU | 63ZZZZ- 001 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition | None | None | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | | engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | | | |
| COKERLOA D | EU | R5211- 0009 | voc | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i) | Vapor pressure (at land- based operations). All land- based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified. | § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4) | § 115.216 § 115.216(2) § 115.216(3)(B) | None |
| COKR-B201 | EU | R7300- 1289 | CO | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(1) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(6) [G]§ 117.8010(7) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | | \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) § 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1)(A) | | |
| COKR-B201 | EU | R7300- 1289 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f)(2) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(a)(1) § 117.340(a)(1) § 117.340(a)(1) § 117.340(a)(1) § 117.340(a)(1)(A) § 117.8100(a)(1)(B) § | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|--|---|
| | | | | | | | 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| COKR-B201 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| COKR-B201 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | [G]§ 63.7540(a)(10) § 63.7540(a)(13) | conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7560(b) § 63.7560(c) | [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| COKR-B301 | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(b) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 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(7) [G]§ 117.8010(8) § 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|--|
| | | | | | | | [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1) | | |
| COKR-B301 | EU | R7300- 1289 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a)(8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(b) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) [G]§ 117.340(b)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(a)(1) § 117.8100(a)(1) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 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) § 117.8100(c) |

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|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| COKR-B301 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| COKR-B301 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| COKR-B302 | EU | R7300- | CO | 30 TAC Chapter | § 117.310(c)(1) | CO emissions must not | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|---|
| | | 1086 | | 117, Subchapter B | § 117.310(c)(1)(B) § 117.310(c)(3) | exceed 400 ppmv at 3.0% O 2, dry basis. | \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(a) \$ 117.8000(c) \$ 117.8000(c)(2) \$ 117.8000(c)(3) \$ 117.8000(c)(5) \$ 117.8000(c)(5) \$ 117.8000(c)(5) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 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) |
| COKR-B302 | EU | R7300- 1086 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(3) | | [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(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(6) |
| COKR-B302 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of | § 60.105(a)(4) § 60.105(a)(4)(i) | § 60.105(a)(4) § 60.105(a)(4)(i) | § 60.105(e)(3)(ii) § 60.107(f) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|--|
| | | | | | | this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4)(iii) | § 60.107(g) |
| COKR-B302 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| COKR- CTWR | EU | R5760- 0022 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(3) § 115.764(a)(1) § 115.766(i) | Any site for which no stream directed to a cooling tower heat exchange system contains 5.0% or greater by weight HRVOC is exempt from the requirements of §115.761 of this title (relating to Site-wide Cap). | § 115.764(a)(1) § 115.764(a)(3) § 115.764(c) § 115.764(d) | § 115.766(c) § 115.766(d) § 115.766(i)(1) | § 115.766(i)(2) |
| COKR- | EU | 63CC-002 | 112(B) | 40 CFR Part 63, | § 63.654(a) | Except as specified in | § 63.642(d)(1) | § 63.642(d)(3) | § 63.642(d)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|--|
| CTWR | | | HAPS | Subpart CC | § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5)(i) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| COKR-SEP | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| COKR-SEP | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | \$ 61.347(a)(1) \$ 61.347(a)(1)(i)(A) \$ 61.347(a)(1)(i)(B) \$ 61.347(b) \$ 61.347(c) \$ 61.349(a) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(2)(iii) \$ 61.349(b) \$ 61.349(b) \$ 61.349(f) \$ 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| COKRDRU MBC | EU | 63CC- 6000 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.657(a)(1)(ii) § 63.642(b) § 63.642(n) § 63.657(a) § 63.657(e) | For delayed coking units at an existing affected source, meet an average vessel temperature of 220 degrees Fahrenheit or less | § 63.657(c) § 63.657(d) [G]§ 63.657(f) | § 63.655(i) § 63.655(i)(6) [G]§ 63.655(i)(7) § 63.657(e) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(viii) § 63.655(g) [G]§ 63.655(g)(12) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|---|
| | | | | | § 63.657(e)(1) [G]§ 63.657(f) | determined on a rolling 60- event average. | | | § 63.655(g)(14) |
| COKRVRUV NT | EP | 63CC-020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(1) § 63.642(b) § 63.642(n) | All miscellaneous process vents from petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | [G]§ 63.645(g) § 63.645(h) § 63.645(h)(1) § 63.645(h)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(6) | § 63.642(f) § 63.645(h)(2) § 63.655(f) § 63.655(f)(1)(ii) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) |
| DDU-101B | EU | R7300- 1086 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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(c) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| DDU-101B | EU | R7300- 1086 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(l)(2) § 117.340(l)(2) | 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 | [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(p)(1) § 117.340(p)(1) | § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|--|
| | | | | | § 117.340(p)(2)(C) § 117.340(p)(3) | 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. | \$ 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) | | § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| DDU-101B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| DDU-101B | EU | 63DDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|--|
| | | | | | | work practice for all regulated emissions. | | | |
| DDU-102B | EU | R7300- 1018 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| DDU-102B | EU | R7300- 1018 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(p)(1) § 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 | [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(o)(1) § 117.340(p)(2) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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(6) [G]§ 117.8010(6) |

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|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | comply with § 117.320. | [G]§ 117.8000(d) | | |
| DDU-102B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| DDU-102B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| DDU-201B | EU | R7300- 1086 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

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|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | § 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) ** See Periodic Monitoring Summary | | § 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) |
| DDU-201B | EU | R7300- 1086 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 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(b) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 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)(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(6) |
| DDU-201B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|---|
| | | | | | | mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| DDU-201B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) [G]§ 63.7550(h) |
| DDU-202B | EU | R7300- 1018 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

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|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | ** See Periodic Monitoring Summary | | |
| DDU-202B | EU | R7300- 1018 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 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)(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(g) § 117.335(g) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 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(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) |
| DDU-202B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | limitation in §60.104(a)(1). | | | |
| DDU-202B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| DDU-315A | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) ** See CAM Summary | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| DDU-315A | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | \$ 61.347(a)(1) \$ 60.18 \$ 61.347(a)(1)(i)(A) \$ 61.347(a)(1)(i)(B) \$ 61.347(b) \$ 61.347(c) \$ 61.349(a) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(b) \$ 61.349(b) \$ 61.349(f) \$ 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 60.18(f)(2) § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.354(c) § 61.354(c)(3) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|---|
| DDU-B301 | EU | R7300- 1086 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| DDU-B301 | EU | R7300- 1086 | NO _X | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 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)(3) | | [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(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) |
| DDU-B301 | EU | 60J-0025 | Hydrogen | 40 CFR Part 60, | § 60.104(a)(1) | No owner or operator | § 60.105(a)(4) | § 60.105(a)(4) | § 60.105(e)(3)(ii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | Sulfide | Subpart J | | subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.107(f) § 60.107(g) |
| DDU-B301 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| DDU-B302 | EU | R7300- 1086 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|--|
| | | | | | | | § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | | § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| DDU-B302 | EU | R7300- 1086 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 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(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 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)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| DDU-B302 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | | process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| DDU-B302 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| DDU-SEP | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| DDU-SEP | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii)(B) § 61.349(a)(1)(iiii) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|--|
| | | | | | § 61.349(a)(1)(iv) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | | | § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3)(i) | |
| DHT-801B | EU | R7300- 0003 | co | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(a) § 117.340(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(E) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(6) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(4) [G]§ 117.8010(4) [G]§ 117.8010(6) § 117.8010(6) § 117.8010(6) § 117.8010(6) § 117.8010(6) § 117.8010(6) § 117.8010(6) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | | § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| DHT-801B | EU | R7300- 0003 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(g) \$ 117.340(d) [G]§ 117.340(f)(2) § 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8130 \$ 117.8130(a)(6) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8010(8) § 117.8100(c) |
| DHT-801B | EU | R7300- 0003 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3) | 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. | \$ 117.335(f)(2) \$ 117.335(g) \$ 117.340(a) \$ 117.340(c)(1) [G]§ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(1) \$ 117.340(g)(1) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | § 117.8100(a)(5)(C) | § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| DHT-801B | EU | R7300- 0004 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|--|
| | | | | | | | \$ 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5)(B) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120(1) § 117.8120(1) | | § 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) § 117.8100(c) |
| DHT-801B | EU | R7300- 0004 | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | the exhaust stream for NO _x control, ammonia emissions | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(d) § 117.8000(b) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(4) § 117.8000(c)(5) | § 117.345(a) § 117.345(f) § 117.345(f)(11) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|--|---|--|
| | | | | | | | § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8130 § 117.8130(3) | | § 117.8010(6) [G]§ 117.8010(7) |
| DHT-801B | EU | R7300- 0004 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(a)(1) § 117.340(a)(1) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.8100(a)(5)(C) | \$ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|---|--|
| | | | | | | | § 117.8100(a)(6) | | |
| DHT-801B | EU | 60Ja-002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| DHT-801B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| DHT-851B | EU | R7300- 0005 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|--|
| | | | | | | | \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(e) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) } \$ 117.8100(a)(1)(B)(iii)) \$ 117.8100(a)(1)(B)(iii)) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(6) § 117.8120(1) § 117.8120(1)(A) | | § 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) § 117.8100(c) |
| DHT-851B | EU | R7300- 0005 | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | For process heaters that inject urea or ammonia into the exhaust stream for NO _x control, ammonia emissions must not exceed 10 ppmv at 3.0% O ₂ , dry. | | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|---|
| | | | | | | | \$ 117.8100(a) \$ 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8130 \$ 117.8130(4) | | [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) § 117.8100(c) |
| DHT-851B | EU | R7300- 0005 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) (G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | | specified in § 117.9800 to comply with § 117.320. | \$ 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) | | [G]§ 117.8010(8) § 117.8100(c) |
| DHT-851B | EU | R7300- 0006 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(c) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | |) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8120(a)(5)(E) § 117.8120(a)(6) § 117.8120(1) § 117.8120(1) § 117.8120(1) | | [G]§ 117.8010(8) § 117.8100(c) |
| DHT-851B | EU | R7300- 0006 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | the exhaust stream for NO _x | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(d) \$ 117.8000(b) \$ 117.8000(c)(3) \$ 117.8000(c)(4) \$ 117.8000(c)(4) \$ 117.8000(c)(6) [G]\$ 117.8000(d) \$ 117.8000(d) \$ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) § 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) |
| DHT-851B | EU | R7300- | NO _X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|---|
| | | 0006 | | 117, Subchapter B | § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(c)(1) [G]\$ 117.340(c)(3) [G]\$ 117.340(c)(3) [G]\$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(1) \$ 117.340(f)(1) \$ 117.340(g)(1) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(5)(g) \$ 117.8100(a)(5)(g) \$ 117.8100(a)(5)(g) \$ 117.8100(a)(5)(g) \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) | § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8100(c) |
| DHT-851B | EU | 60Ja-002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) | For each fuel gas combustion device the | § 60.104a(a) § 60.104a(c) | § 60.108a(a) § 60.108a(c) | § 60.108a(a) § 60.108a(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|--|--|---|
| | | | | | § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(ii) | [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.108a(d) |
| DHT-851B | EU | 60Ja-002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | § 60.104a(a) § 60.104a(c) § 60.104a(i) § 60.104a(i)(1) § 60.104a(i)(2) § 60.104a(i)(3) § 60.104a(i)(5) § 60.104a(i)(7) § 60.107a(c)(1) § 60.107a(c)(2) § 60.107a(c)(3) § 60.107a(c)(4) § 60.107a(d)(4) § 60.107a(d)(1) § 60.107a(d)(2) [G]§ 60.107a(d)(4) § 60.107a(d)(8) § 60.107a(i)(3) § 60.107a(i)(3) § 60.107a(i)(3) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| DHT-851B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| | | | | | § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7560(a) § 63.7560(b) § 63.7560(c) | § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | If the owner or operator elects to use the alternative work practice in §115.358, no component shall be allowed to have a VOC leak, detected as defined in §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring. | \$ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(d) [G]§ 115.358(d) [G]§ 115.358(e) § 115.358(f) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | [G]§ 115.358(g) |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) | No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | § 115.357(9) | process fluid based on sight, smell, or sound. | | | |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) | No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(9) [G]§ 115.355 | § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| DHT- FUGIT1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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 exuding of process fluid based on sight, smell, or sound. | | | |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8) | No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) | No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be | [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | | volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) | No open-ended valves or lines contacting a fluid with TVP less than or equal to | § 115.354(1) § 115.354(2) § 115.354(5) | § 115.352(7) § 115.356 [G]§ 115.356(1) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 115.357(9) | as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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 a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | | | |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| DHT- | EU | R5352- | VOC | 30 TAC Chapter | § 115.357(11) | Sampling connection | None | § 115.356 | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| FUGIT1 | | ALL | | 115, Pet. Refinery & Petrochemicals | | systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | | § 115.356(3) [G]§ 115.356(3)(C) | |
| DHT- FUGIT1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| DHT- FUGIT1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| DHT- FUGIT1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|--|
| | | | | | | based on sight, smell, or sound. | | | |
| DHT- FUGIT1 | EU | 60GGGa- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-10a(a) § 60.482-10a(b) § 60.482-10a(m) § 60.482-1a(a) § 60.482-1a(g) § 60.485a(b) § 60.485a(c) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-10a for vapor recovery systems. | § 60.482-10a(e) § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| DHT- FUGIT1 | EU | 60GGGa- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.593a(g) § 60.482-11a(b)(2) § 60.482-11a(b)(3) § 60.482-11a(d) [G]§ 60.482-11a(e) [G]§ 60.482-11a(f)(1) § 60.482-11a(g) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(a)(2) § 60.592a(d) § 60.592a(e) | Connectors in gas/vapor or light liquid service are exempt from the requirements in §60.482-11a, provided the owner or operator complies with §60.482-8a for all connectors, not just those in heavy liquid service. | \$ 60.482-11a(a) \$ 60.482-11a(b) (1) \$ 60.482-11a(b)(1) \$ 60.482-11a(b)(3) \$ 60.482- 11a(b)(3)(i) \$ 60.482- 11a(b)(3)(ii) [G]§ 60.482- 11a(b)(3)(iii) \$ 60.482- 11a(b)(3)(iv) \$ 60.482- 11a(b)(3)(iv) \$ 60.482-9a(a) \$ 60.485a(a) [G]§ 60.485a(b)(1) \$ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-11a(b)(3)(v) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) § 60.486a(e)(9) § 60.486a(f) § 60.486a(f) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c)(5) \$ 60.487a(c)(1) \$ 60.487a(c)(2)(i) \$ 60.487a(c)(2)(vii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(xiii) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(c)(4) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| DHT- FUGIT1 | EU | 60GGGa- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-10a(a) § 60.482-10a(m) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.485a(b) § 60.485a(c) § 60.485a(c) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-10a for enclosed combustion devices. | § 60.482-10a(e) § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for flanges and other connectors. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-11(f) § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.242-11(f) [G]§ 61.242-11(g) § 61.242-11(i) [G]§ 61.242-11(i) [G]§ 61.242-11(i) [G]§ 61.242-11(k) § 61.242-11(m) | Except as provided in §61.242-11(i)-(k), each closed vent system shall be inspected according to the procedures and schedule specified in 61.242-11(f)(1) and (2), as applicable. § 61-242-11(f)(1)-(2) | [G]§ 61.242-11(f) [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.242-11(I) [G]§ 61.246(a) [G]§ 61.246(d) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-1(e) | Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is | None | [G]§ 61.246(e) | None |

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|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | identified as required in §61.246(e)(5). | | | |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pumps. §61.242-2(a)-(g) | [G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for compressors. §61.242-3(a)-(i) | [G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c) | [G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for sampling connection systems. §61.242-5(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for open-ended valves or lines. §61.242-6(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) | Comply with standards for valves. §61.242-7(a)-(h) | [G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2 | | [G]§ 61.245(d) | [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) | Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c). | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-11(b) § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) § 61.242-11(e) § 61.242-11(m) | Vapor recovery systems (for example, condensers and adsorbers) shall be designed and operated to recover the organic vapors vented to them with an efficiency of 95 percent or greater. | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(d) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-10(f) [G]§ 60.482-10(g) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(k) § 60.482-10(m) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for closed vent (or vapor collection) systems complying with §60.482-10. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | | |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(b) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for flanges or other connectors complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.648(g) § 63.642(b) § 63.642(n) | Compressors in hydrogen service are exempt from the requirements of §63.648(a) and (c) if an owner or operator demonstrates that a compressor is in hydrogen service. §63.648(g)(1)-(2). | [G]§ 63.648(g) | § 63.648(h) § 63.655(d)(3) § 63.655(i) | None |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(b) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for vapor recovery systems complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(d) \$ 60.486(e) \$ 60.486(e)(1) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|--|---|
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(d) § 60.486(k) § 63.642(b) § 63.642(n) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for equipment in vacuum service. | None | [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(b) § 60.482-2(b)(1) [G]§ 60.482-2(c)(2) § 60.482-2(c)(1) [G]§ 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(3) [G]§ 60.482-2(d)(3) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(f) [G]§ 60.482-2(f) [G]§ 60.482-2(f) [G]§ 60.482-9(g) § 60.482-9(a) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 63.642(b) § 63.642(n) § 63.648(f) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in light liquid service complying with §60.482-2. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) [G]§ 63.648(b) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| DHT- | EU | 63CCVV- | 112(B) | 40 CFR Part 63, | § 63.648(a) | Comply with the specified | § 60.482-3(e)(1) | § 60.482-1(g) | § 60.487(a) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| FUGIT1 | | ALL | HAPS | Subpart CC | \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-3(a) [G]\$ 60.482-3(b) \$ 60.482-3(d) \$ 60.482-3(e) \$ 60.482-3(e) \$ 60.482-3(f) \$ 60.482-3(f) \$ 60.482-3(f) \$ 60.482-3(g) \$ 60.482-3(g) \$ 60.482-3(j) \$ 60.482-3(j) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 60.482-9(b) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) \$ 63.648(i) | 40 CFR Part 60, Subpart VV requirements for compressors complying with §60.482-3. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i)(6) | [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for sampling connection systems complying with §60.482-5. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-6(a)(1) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for openended valves or lines complying with §60.482-6. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
| | | | | | § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 63.655(d)(2) |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(f) [G]§ 60.482-7(f) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in gas/vapor service or in light liquid service complying with §60.482-7. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(f) [G]§ 60.485(f) [G]§ 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(f) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(d) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 63.655(i) § 63.655(i)(6) | |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| DHT- FUGIT1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pressure relief devices in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 63.655(i)(6) | |
| DHT-OWS | EU | R131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(2)(C) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(2)(C) § 115.136(a)(3) § 115.136(a)(4) | None |
| DHT-OWS | EU | 61FF-1769 | Benzene | 40 CFR Part 61, Subpart FF | \$ 61.347(a)(1) \$ 61.347(a)(1)(i)(A) \$ 61.347(a)(1)(i)(C)(1 \$ 61.347(a)(1)(i)(C)(1) \$ \$ 61.347(a)(1)(i)(C)(2) \$ \$ 61.347(a)(1)(i)(C)(3) \$ 61.347(b) \$ 61.347(b) \$ 61.347(c) \$ 61.349(a) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(2)(iii) \$ 61.349(b) \$ 61.349(b) \$ 61.349(c) \$ 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § | § 61.349(a)(1)(ii) § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(ii) § 61.356(f)(2)(ii) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(3) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(v) |
| DKTO294-1 | EU | R7300- | СО | 30 TAC Chapter | § 117.310(c)(1) | CO emissions must not | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

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|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|--|---|---|
| | | 3688 | | 117, Subchapter B | § 117.310(c)(1)(A) § 117.340(f)(1) | exceed 400 ppmv at 3.0% O 2, dry basis. | \$ 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) § 117.8120(1) § 117.8120(1) § 117.8120(1) § 117.8120(1)(A) | § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(6) |
| DKTO294-1 | EU | R7300- 3688 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(16) § 117.310(b) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(8) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|--|
| | | | | | [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | 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. | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(c)(1) [G]\$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(4) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(B) \$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) | § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2)(A) § 117.8010(2)(B) § 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) § 117.8100(c) |
| DKTO294-2 | EU | R7300- 3688 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | | | \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(e) [G]\$ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]\$ 117.8100(a)(3) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) \$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8100(a)(5)(C) [G]\$ 117.8120(1) § 117.8120(1)(A) | | § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8100(c) |
| DKTO294-2 | EU | R7300- 3688 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(16) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a)(2)(B) § 117.340(c)(1) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 117.340(p)(1) § 117.340(p)(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]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(o)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | § 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) § 117.8100(c) |
| DKTO294-3 | EU | R7300- 3688 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a)(2)(B) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|--|
| | | | | | | | \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) | | § 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) § 117.8100(c) |
| DKTO294-3 | EU | R7300- 3688 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(16) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(2) § 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(c) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(l)(2) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(1) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d)(3) \$ 117.8010 [G]§ 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) |

| 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. | \$ 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii)) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]\$ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) | | § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| DOCK32 | EU | R5211- 0190- LOAD | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) | At marine terminals, VOC emissions shall not exceed 0.09 pound from the vapor control system vent per 1,000 gallons (10.8kmg/liter) of VOC loaded into the marine vessel, or a vapor control system with 90% efficiency, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(8) § 115.215(9) | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) § 115.216(2) [G]§ 115.216(4) | None |

| 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) |
|------------------------------------|----------------------------------|-------------------------|-----------|--|--|--|---|--|---|
| | | | | | | | § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) ** See CAM Summary | | |
| DOCK32 | EU | R5211- 0190-UL | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | Unloading of marine vessels is exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) | § 115.216 § 115.216(2) | None |
| DOCK32 | EU | R5211- 0226- LOAD | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(E) | At marine terminals, VOC emissions shall not exceed 0.09 pound from the vapor control system vent per 1,000 gallons (10.8kmg/liter) of VOC loaded into the marine vessel, or a vapor control system with 90% efficiency, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.215(9) § 115.216(1) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) § 115.216(2) [G]§ 115.216(4) | None |
| DOCK32 | EU | R5211- 0226-UL | VOC | 30 TAC Chapter 115, Loading and | § 115.217(a)(5)(B) § 115.214(a)(3)(C) | Unloading of marine vessels is exempt from the | § 115.214(a)(3)(B) § | § 115.216 § 115.216(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | Unloading of VOC | § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | 115.214(a)(3)(B)(i) | | |
| DOCK32 | EU | 61BB- 0012 | Benzene | 40 CFR Part 61, Subpart BB | [G]§ 61.302(a) § 61.302(b) § 61.302(f) § 61.302(g) § 61.302(j) § 61.302(k) | Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | § 61.302(k) § 61.303(a) § 61.303(a)(1) § 61.304(a)(1) § 61.304(a)(2) § 61.304(a)(4)(ii) § 61.304(a)(4)(iii) § 61.304(a)(4)(iii) § 61.304(a)(4)(iv) § 61.304(a)(5) § 61.304(a)(6) § 61.304(a)(7) § 61.304(d)(1) § 61.304(d)(1) § 61.304(d)(2) § 61.304(e) ** See CAM Summary | § 61.304(a)(4)(i) § 61.304(d)(3) § 61.305(a) [G]§ 61.305(a)(1) § 61.305(b) § 61.305(b)(1) | § 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(b)(1) § 61.305(f) § 61.305(f)(1) |
| DOCK32 | EU | 63CC- 2502 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.651(a) § 63.642(b) § 63.642(n) | Except as provided in §63.651(b)-(e), each owner or operator of a marine tank vessel loading operation located at a petroleum refinery shall comply with the requirements of §§63.560 through 63.568. | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) | § 63.642(d)(3) § 63.655(c) | § 63.642(d)(2) § 63.642(f) § 63.655(c) |
| DOCK32 | EU | 63Y-0465 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(10) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(b)(5) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|---|
| | | | | | [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(6) § 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(iii) [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | | § 63.563(b)(3) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(3) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f)(2) § 63.565(l) | [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK32 | EU | 63Y-1665 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) § 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(10) § 63.563(b)(10) § 63.563(b)(4)(ii) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(b)(1) § 63.564(e)(4) [G]§ 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f) § 63.565(f)(2) § 63.565(l) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(b)(5) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(3) § 63.567(e)(5) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(j)(3) § 63.567(m) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |

| 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) |
|------------------------------------|----------------------------------|-------------------------|-----------|--|--|--|--|---|--|
| DOCK32 | EU | 63Y-1665 | voc | 40 CFR Part 63, Subpart Y | § 63.562(c) [G]§ 63.562(c)(2) § 63.562(c)(3) § 63.562(c)(4) [G]§ 63.562(c)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(5) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(i) § 63.562(e)(7)(i) [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply RACT standards, except for the VMT source. | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f)(2) § 63.565(f)(2) | § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) [G]§ 63.567(k) | § 63.562(c)(1) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK33 | EU | R5211- 0226- LOAD | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) | At marine terminals, VOC emissions shall not exceed 0.09 pound from the vapor control system vent per 1,000 gallons (10.8kmg/liter) of VOC loaded into the marine vessel, or a vapor control system with 90% efficiency, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(8) § 115.215(9) | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) § 115.216(2) [G]§ 115.216(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | | | § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) ** See CAM Summary | | |
| DOCK33 | EU | R5211- 0226-UL | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | Unloading of marine vessels is exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) | § 115.216 § 115.216(2) | None |
| DOCK33 | EU | 61BB- 0012 | Benzene | 40 CFR Part 61, Subpart BB | [G]§ 61.302(a) § 61.302(b) § 61.302(f) § 61.302(g) § 61.302(j) § 61.302(k) | Equip each loading rack with vapor collection system to collect all displaced benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | \$ 61.302(k) \$ 61.303(a) \$ 61.303(a)(1) \$ 61.304(a)(1) \$ 61.304(a)(2) \$ 61.304(a)(4)(i) \$ 61.304(a)(4)(ii) \$ 61.304(a)(4)(iii) \$ 61.304(a)(4)(iii) \$ 61.304(a)(5) \$ 61.304(a)(6) \$ 61.304(a)(7) \$ 61.304(d)(1) \$ 61.304(d)(2) \$ 61.304(d)(3) \$ 61.304(e) *** See CAM Summary | § 61.304(a)(4)(i) § 61.304(d)(3) § 61.305(a) [G]§ 61.305(a)(1) § 61.305(b) § 61.305(b)(1) | § 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(b)(1) § 61.305(f) § 61.305(f)(1) |
| DOCK33 | EU | 63CC- 2502 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.651(a) § 63.642(b) § 63.642(n) | Except as provided in §63.651(b)-(e), each owner or operator of a marine tank vessel loading operation located at a petroleum refinery shall comply with the requirements of | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) | § 63.642(d)(3) § 63.655(c) | § 63.642(d)(2) § 63.642(f) § 63.655(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
| | | | | | | §§63.560 through 63.568. | | | |
| DOCK33 | EU | 63Y-0465 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(5) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(iii) [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(10) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(2) § 63.564(b)(1) § 63.564(e)(4) [G]§ 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f) § 63.565(f)(2) § 63.565(f) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(c) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK33 | EU | 63Y-1665 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(2) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) [G]§ 63.563(a)(1) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(10) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(b)(5) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|-------------------------|-----------|--|--|---|--|---|--|
| | | | | | § 63.563(a)(2) § 63.563(a)(3) | | § 63.564(e)(3) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(d) § 63.565(f) § 63.565(f)(2) § 63.565(l) | | § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK33 | EU | 63Y-1665 | VOC | 40 CFR Part 63, Subpart Y | § 63.562(c) [G]§ 63.562(c)(2) § 63.562(c)(3) § 63.562(c)(4) [G]§ 63.562(c)(6) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) [G]§ 63.563(a)(1) § 63.563(a)(3) | Marine tank vessel loading operations shall apply RACT standards, except for the VMT source. | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) § 63.564(e)(3) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f) § 63.565(f)(2) § 63.565(l) | § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) [G]§ 63.567(k) | § 63.562(c)(1) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK34 | EU | R5211- 0226- LOAD | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) | At marine terminals, VOC emissions shall not exceed 0.09 pound from the vapor control system vent per 1,000 gallons (10.8kmg/liter) of VOC loaded into the marine vessel, or a vapor control system with 90% efficiency, or a vapor balance system or pressurized loading may | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) § 115.216(2) [G]§ 115.216(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | | | \$ 115.215(1) \$ 115.215(10) [G]§ 115.215(2) \$ 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A) § 115.216(1)(A)(i) ** See CAM Summary | | |
| DOCK34 | EU | R5211- 0226-UL | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | Unloading of marine vessels is exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) | § 115.216 § 115.216(2) | None |
| DOCK34 | EU | 61BB- 0012 | Benzene | 40 CFR Part 61, Subpart BB | [G]§ 61.302(a) § 61.302(b) § 61.302(f) § 61.302(g) § 61.302(j) § 61.302(k) | benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | § 61.303(a)(1) § 61.304(a)(1) | § 61.304(a)(4)(i) § 61.304(d)(3) § 61.305(a) [G]§ 61.305(a)(1) § 61.305(b) § 61.305(b)(1) | § 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(b)(1) § 61.305(f) § 61.305(f)(1) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | | | Summary | | |
| DOCK34 | EU | 63CC- 2502 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.651(a) § 63.642(b) § 63.642(n) | Except as provided in §63.651(b)-(e), each owner or operator of a marine tank vessel loading operation located at a petroleum refinery shall comply with the requirements of §§63.560 through 63.568. | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) | § 63.642(d)(3) § 63.655(c) | § 63.642(d)(2) § 63.642(f) § 63.655(c) |
| DOCK34 | EU | 63Y-0465 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(5) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7)(ii) [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(1) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(2) § 63.564(b)(1) § 63.564(c) § 63.564(e)(4) [G]§ 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(d) § 63.565(f) § 63.565(f) § 63.565(f)(2) § 63.565(l) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(5) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f)(6) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK34 | EU | 63Y-1665 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(10) § 63.563(b)(3) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(b)(5) § 63.567(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|-------------------------|-----------|--|--|--|---|---|--|
| | | | | | [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(6) § 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(iii) [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | | § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(3) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f)(2) § 63.565(l) | § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(j)(3) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK34 | EU | 63Y-1665 | voc | 40 CFR Part 63, Subpart Y | § 63.562(c) [G]§ 63.562(c)(2) § 63.562(c)(3) § 63.562(c)(4) [G]§ 63.562(c)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) § 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply RACT standards, except for the VMT source. | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f)(2) § 63.565(l) | § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) [G]§ 63.567(k) | § 63.562(c)(1) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK37 | EU | R5211- 0226- LOAD | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ | At marine terminals, VOC emissions shall not exceed 0.09 pound from the vapor | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) | control system vent per 1,000 gallons (10.8kmg/liter) of VOC loaded into the marine vessel, or a vapor control system with 90% efficiency, or a vapor balance system or pressurized loading may be used. | § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.215(1) § 115.215(1) § 115.215(1) § 115.215(1) § 115.215(1) § 115.215(1) § 115.215(1) § 115.215(1) § 115.216(1)(A) § 115.21 | § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) § 115.216(2) [G]§ 115.216(4) | |
| DOCK37 | EU | R5211- 0226-UL | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | Unloading of marine vessels is exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) | § 115.216 § 115.216(2) | None |
| DOCK37 | EU | 63CC- 2502 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.651(a) § 63.642(b) § 63.642(n) | Except as provided in §63.651(b)-(e), each owner or operator of a marine tank vessel loading operation located at a petroleum refinery shall comply with the requirements of §§63.560 through 63.568. | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) | § 63.642(d)(3) § 63.655(c) | § 63.642(d)(2) § 63.642(f) § 63.655(c) |
| DOCK37 | EU | 63Y-0465 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) | Marine tank vessel loading operations shall apply | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) | [G]§ 63.562(b)(6) § 63.562(e)(5) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
| | | | | | § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(6) § 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) § 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | MACT standards, except for the VMT source. | § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(10) § 63.563(b)(10) § 63.563(b)(4)(ii) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(b)(1) § 63.564(e)(4) [G]§ 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f) § 63.565(f)(2) § 63.565(l) | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(b)(5) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK37 | EU | 63Y-1665 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(5) § 63.562(e)(6) § 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) § 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(10) § 63.563(b)(10) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(3) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(d) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(77(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(b)(5) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(4) § 63.567(e)(6) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|-------------------------|-----------|--|--|--|--|--|--|
| | | | | | | | § 63.565(f) § 63.565(f)(2) § 63.565(l) | | |
| DOCK37 | EU | 63Y-1665 | voc | 40 CFR Part 63, Subpart Y | § 63.562(c) [G]§ 63.562(c)(2) § 63.562(c)(3) § 63.562(c)(4) [G]§ 63.562(c)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(iii) [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply RACT standards, except for the VMT source. | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) § 63.564(c) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f) § 63.565(f) § 63.565(f)(2) § 63.565(l) | § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) [G]§ 63.567(k) | § 63.562(c)(1) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK38 | EU | R5211- 0226- LOAD | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) | At marine terminals, VOC emissions shall not exceed 0.09 pound from the vapor control system vent per 1,000 gallons (10.8kmg/liter) of VOC loaded into the marine vessel, or a vapor control system with 90% efficiency, or a vapor balance system or pressurized loading may be used. | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(B)(iiii) § 115.214(a)(3)(D) § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) § 115.216(2) [G]§ 115.216(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | | | § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) *** See CAM Summary | | |
| DOCK38 | EU | R5211- 0226-UL | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | Unloading of marine vessels is exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) | § 115.216 § 115.216(2) | None |
| DOCK38 | EU | 63CC- 2502 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.651(a) § 63.642(b) § 63.642(n) | Except as provided in §63.651(b)-(e), each owner or operator of a marine tank vessel loading operation located at a petroleum refinery shall comply with the requirements of §§63.560 through 63.568. | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) | § 63.642(d)(3) § 63.655(c) | § 63.642(d)(2) § 63.642(f) § 63.655(c) |
| DOCK38 | EU | 63Y-0465 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(10) § 63.563(b)(3) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(3) § 63.564(a)(4) § 63.564(b)(1) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(77(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(b)(5) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(4) § 63.567(e)(4) § 63.567(e)(6) § 63.567(e)(6) § 63.567(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
| | | | | | [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | | § 63.564(c) § 63.564(e)(3) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(d) § 63.565(f) § 63.565(f)(2) § 63.565(l) | | § 63.567(j)(3) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK38 | EU | 63Y-1665 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(b)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(3) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.563(c) § 63.564(a)(2) § 63.564(a)(3) § 63.564(a)(4) § 63.564(b)(1) § 63.564(e)(4) [G]§ 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f) § 63.565(f)(2) § 63.565(f) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(77(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(5) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(6) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK38 | EU | 63Y-1665 | VOC | 40 CFR Part 63, Subpart Y | § 63.562(c) [G]§ 63.562(c)(2) § 63.562(c)(3) § 63.562(c)(4) [G]§ 63.562(c)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) | Marine tank vessel loading operations shall apply RACT standards, except for the VMT source. | [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(3) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) | § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(b)(1) § 63.564(e)(3) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) | § 63.562(c)(1) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | [G]§ 63.562(e)(3) § 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(6) § 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(ii) [G]§ 63.563(a)(1) § 63.563(a)(2) § 63.563(a)(3) | | § 63.564(a)(2) § 63.564(a)(3) § 63.564(a)(4) § 63.564(b)(1) § 63.564(c) § 63.564(e)(3) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(d) § 63.565(f) § 63.565(f)(2) § 63.565(l) | [G]§ 63.567(k) | § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| DOCK40-41 | EU | R55211- 0207a | voc | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.212(a)(6)(D) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(iii) | The marine vessel loading operations specified in §115.217(a)(5)(B)(ii)-(iv) are exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.215 § 115.215(4) | § 115.216 § 115.216(2) | None |
| DOCK40-41 | EU | R55211- 0207b | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | Unloading of marine vessels is exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) | § 115.216 § 115.216(2) | None |
| DOCK54LO AD | EU | R5211- 0225 | voc | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.212(a)(6)(A) § 115.212(a)(6)(B) [G]§ 115.212(a)(6)(C) § 115.212(a)(6)(D) [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(C) § 115.214(a)(3)(D) § 115.214(a)(3)(E) | At marine terminals, VOC emissions shall not exceed 0.09 pound from the vapor control system vent per 1,000 gallons (10.8kmg/liter) of VOC loaded into the marine vessel, or a vapor control system with 90% efficiency, or a vapor balance system or pressurized loading may | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) § 115.214(a)(3)(B)(ii) § 115.214(a)(3)(B)(iii) § 115.214(a)(3)(D) § 115.215 | [G]§ 115.214(a)(3)(A) § 115.214(a)(3)(D) § 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(i) § 115.216(2) [G]§ 115.216(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | | | \$ 115.215(1) \$ 115.215(10) [G]§ 115.215(2) \$ 115.215(4) § 115.215(5) § 115.215(7) § 115.215(8) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A) § 115.216(1)(A)(i) ** See CAM Summary | | |
| DOCK54LO AD | EU | R5211- 0225a | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(5)(B) § 115.214(a)(3)(C) § 115.214(a)(3)(G) § 115.214(a)(3)(G)(i) § 115.217(a)(5)(B)(i) | Unloading of marine vessels is exempt from the requirements of §§115.212(a), 115.214(a), and 115.216 of this title, except as noted. | § 115.214(a)(3)(B) § 115.214(a)(3)(B)(i) | § 115.216 § 115.216(2) | None |
| DOCK54LO AD | EU | 61BB- 0012 | Benzene | 40 CFR Part 61, Subpart BB | [G]§ 61.302(a) § 61.302(b) § 61.302(f) § 61.302(g) § 61.302(j) § 61.302(k) | benzene vapors and prevent it from passing from one loading rack through another to the atmosphere. § 61.302(a)(1)-(2) | § 61.303(a)(1) § 61.304(a)(1) | § 61.304(a)(4)(i) § 61.304(d)(3) § 61.305(a) [G]§ 61.305(a)(1) § 61.305(b) § 61.305(b)(1) | § 61.305(a) § 61.305(a)(5) § 61.305(b) § 61.305(b)(1) § 61.305(f) § 61.305(f)(1) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | | | Summary | | |
| DOCK54LO AD | EU | 63Y-0391 | 112(B) HAPS | 40 CFR Part 63, Subpart Y | § 63.562(b) [G]§ 63.562(b)(1) § 63.562(b)(2) [G]§ 63.562(e)(6) § 63.562(e) § 63.562(e)(1) [G]§ 63.562(e)(2) [G]§ 63.562(e)(4) § 63.562(e)(5) § 63.562(e)(5) § 63.562(e)(7) [G]§ 63.562(e)(7)(ii) § 63.562(e)(7)(iii) § 63.563(a)(2) § 63.563(a)(3) | Marine tank vessel loading operations shall apply MACT standards, except for the VMT source. | [G]§ 63.562(b)(6) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.563(b) § 63.563(b)(1) § 63.563(b)(1) § 63.563(b)(4) § 63.563(b)(4)(ii) [G]§ 63.563(c) § 63.564(a)(2) § 63.564(a)(2) § 63.564(a)(4) § 63.564(e)(2) § 63.564(e)(2) § 63.564(e)(4) [G]§ 63.565(b) [G]§ 63.565(b) [G]§ 63.565(f) § 63.565(f) § 63.565(f) § 63.565(f) | [G]§ 63.562(b)(6) § 63.562(e)(5) [G]§ 63.562(e)(7)(i) § 63.562(e)(7)(ii) § 63.564(e)(2) [G]§ 63.565(d) § 63.567(f) [G]§ 63.567(g) § 63.567(j)(1) § 63.567(j)(2) [G]§ 63.567(k) | [G]§ 63.562(b)(6) § 63.562(e)(7)(ii) [G]§ 63.567(b)(2) § 63.567(b)(3) [G]§ 63.567(b)(4) § 63.567(b)(5)(ii) § 63.567(c) § 63.567(e)(1) [G]§ 63.567(e)(2) § 63.567(e)(3) § 63.567(e)(4) § 63.567(e)(5) § 63.567(e)(6) § 63.567(e)(6) § 63.567(f) § 63.567(f) § 63.567(m) § 63.567(n)(1) § 63.567(n)(2) |
| EMERGEN | EU | R7300-05 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|---|
| | | | | | | on a rolling 12-month average. | | | |
| EMERGEN | EU | 63ZZZZ- 002 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9) | concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.357(1) | § 115.356(5) | |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ENVFC- | EU | R5352- | VOC | 30 TAC Chapter | § 115.357(2) | Conservation vents or other | None | § 115.356 | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| FUG1 | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(9) | devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | | § 115.356(3) [G]§ 115.356(3)(C) | |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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 §115.356(3)(C) of this title. | | | |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| ENVFC- FUG1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(5) | |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) | No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) | [G]§ 115.354(7) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(5) | |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | work practice in §115.358, no component shall be allowed to have a VOC | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(e) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | [G]§ 115.358(g) |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ENVFC- | EU | R5352- | VOC | 30 TAC Chapter | § 115.352(1)(B) | No pump seals that are | [G]§ 115.355 | § 115.352(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| FUG1 | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(12) | No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(5) | |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.357(4) § 115.357(8) | No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | | sound. | | | |
| ENVFC- FUG1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(8) | No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(9) | TVP greater than 0.044 psia (gas/vapor or light liquid | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| ENVFC- FUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) | No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|--|
| | | | | | § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.357(1) | [G]§ 115.356(3)(C) § 115.356(5) | |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | \$ 60.593a(g) \$ 60.482-11a(b)(2) \$ 60.482-11a(b)(3) \$ 60.482-11a(d) [G]§ 60.482-11a(e) [G]§ 60.482-11a(f)(1) \$ 60.482-11a(f)(2) \$ 60.482-11a(g) \$ 60.482-9a(a) \$ 60.482-9a(b) [G]§ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485a(b) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) \$ 60.592a(d) \$ 60.592a(e) | Connectors in gas/vapor or light liquid service are exempt from the requirements in §60.482-11a, provided the owner or operator complies with §60.482-8a for all connectors, not just those in heavy liquid service. | \$ 60.482-11a(a) \$ 60.482-11a(b) (1) \$ 60.482-11a(b)(1) \$ 60.482-11a(b)(3) \$ 60.482- 11a(b)(3)(ii) \$ 60.482- 11a(b)(3)(iii) [G]§ 60.482- 11a(b)(3)(iii) \$ 60.482- 11a(b)(3)(iv) \$ 60.482- 11a(b)(3)(iv) \$ 60.482-9a(a) \$ 60.485a(a) [G]§ 60.485a(b)(1) \$ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-11a(b)(3)(v) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) § 60.486a(e)(9) § 60.486a(f) § 60.486a(f) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c)(5) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(vii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-10a(a) § 60.482-10a(c) § 60.482-10a(m) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.485a(b) § 60.485a(c) § 60.485a(c)(1) | Comply with the requirements as stated in §60.482-10a for enclosed combustion devices. | § 60.482-10a(e) § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|--|
| | | | | | § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-10a(a) [G]§ 60.482-10a(f) [G]§ 60.482-10a(n) § 60.482-10a(i) [G]§ 60.482-10a(i) [G]§ 60.482-10a(k) § 60.482-10a(m) § 60.485-a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-10a for closed-vent systems. | § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | [G]§ 60.482-10a(I) § 60.485a(b)(2) [G]§ 60.486a(d) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482- 2a(c)(2) [G]\$ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(b) [G]\$ 60.482-8a(c) \$ 60.482-8a(d) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.482-9a(b) \$ 60.482-9a(b) \$ 60.482-9a(b) \$ 60.482-9a(b) \$ 60.482-9a(b) \$ 60.482-9a(b) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(1) | Comply with the requirements as stated in §60.482-8a for pressure relief devices in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| | | | | | § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ENVFC- FUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482- 2a(c)(2) [G]\$ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(a)(2) \$ 60.482-8a(b) [G]\$ 60.482-8a(c) \$ 60.482-9a(b) [G]\$ 60.482-9a(c) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485-(b) \$ 60.485-(b) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(2) \$ 60.486a(k) \$ 60.592a(d) \$ 60.592a(e) | Comply with the requirements as stated in §60.482-8a for connectors in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ENVFC- FUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(c) | Comply with the requirements as stated in §60.482-8a for valves in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(e) § 60.482-9a(f) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ENVFC- FUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-7a(a)(1) \$ 60.482-7a(b) [G]\$ 60.482-7a(d) [G]\$ 60.482-7a(e) [G]\$ 60.482-7a(f) [G]\$ 60.482-7a(g) [G]\$ 60.482-7a(g) [G]\$ 60.482-7a(h) \$ 60.482-9a(a) \$ 60.482-9a(b) [G]\$ 60.482-9a(c) \$ 60.482-9a(f) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(f) \$ 60.485a(f) \$ 60.485a(a)(1) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(b) \$ 60.592a(d) \$ 60.592a(e) | Comply with the requirements as stated in §60.482-7a for valves in gas/vapor or light liquid service. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(f)(3) § 60.482-1a(g) § 60.482-7a(a)(1) [G]§ 60.482-7a(c) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(b)(2) § 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) § 60.486a(f) § 60.486a(f)(1) § 60.486a(f)(2) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(2) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(ii) § 60.487a(c)(2)(ii) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| ENVFC- FUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-6a(a)(1) § 60.482-6a(b) § 60.482-6a(c) § 60.482-6a(d) § 60.482-6a(e) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-6a for open-ended valves and lines. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.593a(f) § 60.482-1a(a) § 60.482-1a(g) | Open-ended valves or lines containing asphalt as defined in (§60.591a are exempt from the requirements of §60.482-6a(a) through (c). | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-5a(a) [G]§ 60.482-5a(b) § 60.482-5a(c) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) | Comply with the requirements as stated in §60.482-5a for sampling connection systems. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ENVFC- FUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) § 60.485a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-8a for pressure relief devices in light liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(2) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-4a(a) § 60.482-4a(b)(1) § 60.482-4a(b)(2) § 60.482-4a(c) § 60.482-4a(d)(1) § 60.482-4a(d)(2) § 60.482-9a(a) § 60.482-9a(b) § 60.485a(b) § 60.485a(c) | Comply with the requirements as stated in §60.482-4a for pressure relief devices in gas/vapor service. | § 60.482-1a(g) § 60.482-4a(b)(2) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(10) § 60.486a(e)(3) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|--|
| | | | | | § 60.485a(c)(1) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-3a(a) [G]§ 60.482-3a(b) \$ 60.482-3a(c) \$ 60.482-3a(e) \$ 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(g) \$ 60.482-3a(f) [G]§ 60.482-3a(g) \$ 60.482-3a(j) \$ 60.482-3a(j) \$ 60.482-3a(j) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.485a(b) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(f) \$ 60.485a(f) \$ 60.485a(f) \$ 60.485a(g) \$ 60.592a(g) | Comply with the requirements as stated in §60.482-3a for compressors. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | § 60.487a(a) § 60.487a(b)(1) § 60.487a(b)(4) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(v) § 60.487a(c)(2)(vi) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-3a(a) [G]§ 60.482-3a(b) | Comply with the requirements as stated in §60.482-3a for reciprocating compressors that become subject under §60.14 and §60.15. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(b)(4) § 60.487a(c) § 60.487a(c)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| | | | | | \$ 60.482-3a(c) \$ 60.482-3a(d) \$ 60.482-3a(e)(2) \$ 60.482-3a(f) [G]§ 60.482-3a(g) \$ 60.482-3a(i) § 60.482-3a(i) \$ 60.482-3a(j) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.485a(b) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(a)(2) \$ 60.592a(d) \$ 60.592a(e) \$ 60.593a(c) | | § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | § 60.487a(c)(2) § 60.487a(c)(2)(v) § 60.487a(c)(2)(vi) § 60.487a(c)(2)(xi) § 60.487a(c)(4) § 60.487a(e) |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.593a(b)(1) | Compressors in hydrogen service are exempt from the requirements of §60.592a if an owner or operator demonstrates that a compressor is in hydrogen service. | § 60.593a(b)(2) [G]§ 60.593a(b)(3) | None | None |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(c) | Comply with the requirements as stated in §60.482-8a for pumps in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(f) § 60.485-9a(f) § 60.485-(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-2a(b)(1) § 60.482-2a(c)(1) [G]§ 60.482-2a(c)(2) § 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d)(3) [G]§ 60.482-2a(d)(3) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) § 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) | Comply with the requirements as stated in §60.482-2a for pumps in light liquid service. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(g) § 60.482-2a(a)(1) § 60.482-2a(a)(2) § 60.482-2a(b)(2)(i) [G]§ 60.482- 2a(d)(4) [G]§ 60.482- 2a(d)(5) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) § 60.486a(e)(7) [G]§ 60.486a(e)(8) § 60.486a(f) § 60.486a(f) § 60.486a(f) § 60.486a(h) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2)(iii) § 60.487a(c)(2)(iii) § 60.487a(c)(2)(iv) § 60.487a(c)(2)(xi) § 60.487a(c)(4) § 60.487a(c)(4) § 60.487a(c)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | § 60.485a(c) § 60.485a(c)(1) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| ENVFC- FUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(d) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-1a(d) for equipment in vacuum service. | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(5) | None |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-8a(b) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-8a(a) § 60.482-8a(a)(2) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) | At a valve in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | § 60.486a(k) | | | | |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-8a(b) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482- 2a(c)(2) [G]\$ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(c) \$ 60.482-8a(d) \$ 60.482-9a(d) \$ 60.482-9a(b) [G]\$ 60.482-9a(d) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485-(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | At a pump in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-11a(b)(2) § 60.482-11a(b)(3) § 60.482-11a(d) [G]§ 60.482-11a(e) [G]§ 60.482-11a(f)(1) § 60.482-11a(f)(2) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | ppm is measured in | \$ 60.482-11a(a) \$ 60.482-11a(b) (1) \$ 60.482-11a(b)(1) \$ 60.482-11a(b)(3) \$ 60.482- 11a(b)(3)(i) \$ 60.482- 11a(b)(3)(ii) [G]\$ 60.482- 11a(b)(3)(iii) \$ 60.482- 11a(b)(3)(iv) \$ 60.482-11a(c) \$ 60.482-9a(a) \$ 60.485a(a) [G]\$ 60.485a(b)(1) \$ 60.485a(b)(2) | § 60.482-11a(b)(3)(v) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) § 60.486a(e)(9) § 60.486a(f) § 60.486a(f)(1) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c)(5) \$ 60.487a(c)(1) \$ 60.487a(c)(2)(i) \$ 60.487a(c)(2)(vii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(xii) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(c)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|--|
| | | | | | | | [G]§ 60.485a(d) [G]§ 60.485a(e) | | |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-8a(b) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) § 60.482-9a(b) § 60.485-4(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | At a pressure relief device in light liquid or heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-7a(b) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-7a(a)(1) [G]§ 60.482-7a(d) [G]§ 60.482-7a(f) [G]§ 60.482-7a(f) [G]§ 60.482-7a(h) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(b) § 60.485a(c) § 60.485a(c) | At a valve in gas vapor service if an instrument reading of 500 ppm or greater is measured, a leak is detected. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(g) § 60.482-1a(g) § 60.482-7a(a)(1) [G]§ 60.482- 7a(a)(2) [G]§ 60.482-7a(c) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) | \$ 60.482-1a(g) \$ 60.485a(b)(2) [G]\$ 60.486a(a)(3) [G]\$ 60.486a(b) [G]\$ 60.486a(c) \$ 60.486a(e) \$ 60.486a(e)(1) [G]\$ 60.486a(e)(4) [G]\$ 60.486a(e)(4) [G]\$ 60.486a(f) \$ 60.486a(f) \$ 60.486a(f)(2) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(b)(2) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | | | | |
| ENVFC- FUG1 | EU | 60VVA- ALL | voc | 40 CFR Part 60, Subpart VVa | \$ 60.482-6a(a)(1) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-6a(a)(2) \$ 60.482-6a(b) \$ 60.482-6a(c) \$ 60.482-6a(d) \$ 60.482-6a(e) \$ 60.485-a(b) \$ 60.485-a(f) \$ 60.485-a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in §60.482–1a(c) and paragraphs (d) and (e) of this section. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(2) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-8a(b) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482- 2a(c)(2) [G]\$ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(c) \$ 60.482-8a(c) \$ 60.482-9a(c) \$ 60.482-9a(b) [G]\$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485a(b) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | At a connector in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-4a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-4a(b)(1) \$ 60.482-4a(c) \$ 60.482-4a(d)(1) \$ 60.482-4a(d)(2) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.485-4(b) \$ 60.485-4(c) \$ | Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in §60.485a(c). | § 60.482-1a(g) § 60.482-4a(b)(2) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(10) § 60.486a(e)(3) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-3a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482-3a(b) § 60.482-3a(c) § 60.482-3a(d) § 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(j) § 60.482-3a(j) § 60.482-3a(j) § 60.482-9a(b) § 60.482-9a(b) § 60.482-9a(c) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.485-0(d) § 60.485-0(d) § 60.486a(d) | Each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in §60.482–3a(c) and paragraphs (h), (i), and (j) of this section. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) § 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c)(4) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(v) \$ 60.487a(c)(2)(v) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|--|
| | | | | | § 60.486a(k) | | | | |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | [G]§ 60.482-2a(b)(1) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-2a(b)(2) § 60.482-2a(c)(1) [G]§ 60.482-2a(c)(2) § 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d)(1) § 60.482-2a(d)(3) [G]§ 60.482-2a(d)(3) [G]§ 60.482-2a(d)(6) [G]§ 60.482-2a(d)(6) [G]§ 60.482-2a(f) [G]§ 60.482-9a(f) § 60.482-9a(f) § 60.485-9a(f) | The instrument reading that defines a leak in a pump in light liquid service is 5,000 parts per million (ppm) or greater for pumps handling polymerizing monomers or 2,000 ppm or greater for all other pumps, as specified in paragraphs (b)(1)(i) and (ii) of this section. §60.482-2a(b)(1)(i)-(ii) | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(f)(3) § 60.482-1a(g) § 60.482-2a(a)(1) § 60.482-2a(b)(2)(i) [G]§ 60.482- 2a(d)(4) [G]§ 60.482- 2a(d)(5) § 60.482-9a(a) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(7) [G]§ 60.486a(e)(8) § 60.486a(f) § 60.486a(f)(1) [G]§ 60.486a(h) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2)(iii) \$ 60.487a(c)(2)(iv) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(c)(4) |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | [G]§ 60.482-1a(e) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(b) | Equipment that an owner or operator designates as being in VOC service less than 300 hours (hr)/yr is | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(6) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | excluded from the requirements of §§ 60.482-2a through 60.482-11a if it is identified as required in §60.486a(e)(6) and it meets any of the conditions specified in paragraphs (e)(1) through (3) of this section. §60.482-1a(e)(1)-(3) | | | |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-1a(d) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | Equipment that is in vacuum service is excluded from the requirements of §60.482-2a to §60.482-10a, if it is identified as required in §60.486a(e)(5). | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(5) | None |
| ENVFC- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-5a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482-5a(b) § 60.482-5a(c) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | Each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in §60.482–1a(c) and paragraph (c) of this section. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(d) § 60.486(k) § 63.642(b) § 63.642(n) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for equipment in vacuum service. | None | [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|---|
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(b) \$ 60.482-2(b)(1) [G]\$ 60.482-2(c)(1) [G]\$ 60.482-2(c)(2) \$ 60.482-2(d) [G]\$ 60.482-2(d)(1) \$ 60.482-2(d)(2) \$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(d) \$ 60.482-9(d) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in light liquid service complying with §60.482-2. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(f) [G]§ 60.485(f) [G]§ 63.648(b) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(h) § 63.648(h) § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for compressors complying with §60.482-3. | § 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 63.648(h) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | § 60.482-3(g)(1) § 60.482-3(g)(2) § 60.482-3(h) [G]§ 60.482-3(i) § 60.482-9(a) § 60.482-9(b) § 60.482-9(b) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) § 63.648(i) | | | § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i) § 63.655(i)(6) | |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for sampling connection systems complying with §60.482-5. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-6(a)(1) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.482-6(e) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for openended valves or lines complying with §60.482-6. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(e) § 60.486(e) § 60.486(e)(1) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- | EU | 63CCVV- | 112(B) | 40 CFR Part 63, | § 63.648(a) | Comply with the specified | § 60.482-1(f)(1) | § 60.482-1(g) | § 60.487(a) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| FUG1 | | ALL | HAPS | Subpart CC | § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(g) [G]§ 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(f) § 60.482-9(e) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.486(k) § 63.642(h) § 63.642(h) § 63.648(a)(2) | 40 CFR Part 60, Subpart VV requirements for valves in gas/vapor service or in light liquid service complying with §60.482-7. | § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) [G]§ 63.648(b) | [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(e) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(f) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(d) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-9(a) § 60.482-9(d) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- | EU | 63CCVV- | 112(B) | 40 CFR Part 63, | § 63.648(a) | Comply with the specified | § 60.482-8(a)(1) | § 60.482-1(g) | § 60.487(a) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| FUG1 | | ALL | HAPS | Subpart CC | \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) [G]§ 60.482-9(c) \$ 60.482-9(f) \$ 60.482-9(f) | 40 CFR Part 60, Subpart VV requirements for valves in heavy liquid service complying with §60.482-8. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(b) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pressure relief devices in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for flanges or other connectors | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | complying with §60.482-8. | § 60.485(f) | § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 63.642(f) § 63.655(d)(2) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(b) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for vapor recovery systems complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(c) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for enclosed combustion devices complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(d) \$ 60.486(e) \$ 60.486(e)(1) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-10(f) [G]§ 60.482-10(g) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for closed vent (or vapor collection) systems complying with §60.482-10. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|---|
| | | | | | § 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(k) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | |
| ENVFC- FUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.648(g) § 63.642(b) § 63.642(n) | Compressors in hydrogen service are exempt from the requirements of §63.648(a) and (c) if an owner or operator demonstrates that a compressor is in hydrogen service. §63.648(g)(1)-(2). | [G]§ 63.648(g) | § 63.648(h) § 63.655(d)(3) § 63.655(i) | None |
| ENVFP-SEP | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| ENVFP-SEP | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| EPN-34A | EP | R1111- 0197 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A) § 111.111(a)(1)(E) § 111.111(a)(3) | 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 |
| EPN-93 | EP | R1111- 0193 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(B) § 111.111(a)(1)(C) § 111.111(a)(1)(E) § 111.111(a)(2) | 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. | § 111.111(a)(1)(D) [G]§ 111.111(a)(1)(F) § 111.111(a)(2) | § 111.111(a)(1)(C) § 111.111(a)(1)(D) | None |
| EPN- REFWWV | CD | 61FF-IDS1 | Benzene | 40 CFR Part 61, Subpart FF | § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(i)(A) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | For each closed-vent system and control device used to comply with §§61.343-61.348, properly design, install, operate, and maintain the closed-vent system and control device per following: | § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c)(2) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(2) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2) § 61.356(f)(2)(ii) § 61.356(f)(2)(ii)(B) § 61.356(f) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(5) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(B) |
| EPN- REFWWV | CD | 61FF-IDS2 | Benzene | 40 CFR Part 61, Subpart FF | § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(i)(C) § 61.349(b) § 61.349(e) § 61.349(f) | For each closed-vent system and control device used to comply with §§61.343-61.348, properly design, install, operate, and maintain the closed-vent system and control device per following: | § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c)(2) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(2) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(B) § 61.356(h) § 61.356(j) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(B) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 61.349(g) | | | § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3)(i) § 61.356(j)(5) | |
| ESBGEN | EU | R7300-05 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |
| ESBGEN | EU | 601111-003 | со | 40 CFR Part 60, Subpart IIII | § 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I. | § 60.4209(a) | § 60.4214(b) | [G]§ 60.4214(d) § 60.4214(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|--|--|---|---|---|
| ESBGEN | EU | 601111-003 | NMHC and NO _X | 40 CFR Part 60, Subpart IIII | § 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I. | § 60.4209(a) | § 60.4214(b) | [G]§ 60.4214(d) § 60.4214(e) |
| ESBGEN | EU | 601111-003 | PM | 40 CFR Part 60, Subpart IIII | § 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 | Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I. | § 60.4209(a) | § 60.4214(b) | [G]§ 60.4214(d) § 60.4214(e) |
| ESBGEN | EU | 601111-003 | PM (Opacity) | 40 CFR Part 60, Subpart IIII | § 60.4205(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4204(f) § 60.4206 | Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant- speed engines, with max engine power < 2237 KW and a 2007 model year and | § 60.4209(a) | § 60.4214(b) | [G]§ 60.4214(d) § 60.4214(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f) § 60.4218 | later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3). | | | |
| ESBGEN | EU | 63ZZZZ- 003 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| F-210 | EU | 63EEEE-5 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2346(a)(1) § 63.2338(a) § 63.2338(b) § 63.2338(b)(1) § 63.2338(d) § 63.2338(f) § 63.2343(b) | Each storage tank storing organic liquids that meets the tank capacity and liquid vapor pressure criteria for control in Table 2 to this subpart, items 1 through 5, you must comply with paragraph (a)(1), (2), (3), or (4) of this section. | § 63.2354(c) | § 63.2343(b) § 63.2343(b)(3) § 63.2390 § 63.2390(a) § 63.2390(b) [G]§ 63.2394 | § 63.2343(b)(1)(i) § 63.2343(d) § 63.2343(d)(1) § 63.2343(d)(2) § 63.2343(d)(4) § 63.2386 § 63.2386(b)(2)(ii) § 63.2386(b)(2)(iii) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | | | | | § 63.2386(d)(4)(i) |
| F-29 | EU | R5112- 0006 | 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 |
| F-502 | EU | 63EEE-4 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2346(a)(1) § 63.2338(a) § 63.2338(b) § 63.2338(b)(1) § 63.2342(a) § 63.2342(a) § 63.2343(b) | Each storage tank storing organic liquids that meets the tank capacity and liquid vapor pressure criteria for control in Table 2 to this subpart, items 1 through 5, you must comply with paragraph (a)(1), (2), (3), or (4) of this section. | § 63.2354(c) | § 63.2343(b) § 63.2343(b)(3) § 63.2390 § 63.2390(a) § 63.2390(b) [G]§ 63.2394 | § 63.2343(b)(1)(i) § 63.2343(d) § 63.2343(d)(1) § 63.2343(d)(2) § 63.2343(d)(4) § 63.2386 § 63.2386(b)(2)(i) § 63.2386(b)(2)(ii) § 63.2386(d)(4)(i) |
| F-503 | EU | 63EEEE-4 | 112(B) HAPS | 40 CFR Part 63, Subpart EEEE | § 63.2346(a)(1) § 63.2338(a) § 63.2338(b) § 63.2338(b)(1) § 63.2342(a) § 63.2342(a)(1)(i) § 63.2343(b) | Each storage tank storing organic liquids that meets the tank capacity and liquid vapor pressure criteria for control in Table 2 to this subpart, items 1 through 5, you must comply with paragraph (a)(1), (2), (3), or (4) of this section. | § 63.2354(c) | § 63.2343(b) § 63.2343(b)(3) § 63.2390 § 63.2390(a) § 63.2390(b) [G]§ 63.2394 | § 63.2343(b)(1)(i) § 63.2343(d)(1) § 63.2343(d)(2) § 63.2343(d)(4) § 63.2386 |
| F-603 | EU | R5112- 0012 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| F-603 | EU | 61FF-0041 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) | The owner or operator shall install, operate, and maintain a fixed-roof and | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) | § 61.356(d) § 61.356(f) § 61.356(f)(1) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.349(e) § 61.349(f) § 61.354(d) [G]§ 61.355(h) | § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) | |
| F-604 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| F-604 | EU | 61FF-0041 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(d) [G]§ 61.355(h) | § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) | None |
| F-605 | EU | R5112- 0012 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | | division. | | | |
| F-605 | EU | 61FF-0041 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(iii) § 61.349(a)(1)(ivi) § 61.349(a)(1)(ivi) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(d) [G]§ 61.355(h) | § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) | None |
| F-606 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| F-606 | EU | 61FF-0041 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(1)(iv) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(d) [G]§ 61.355(h) | § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) | None |
| F607/T-30 | EU | R5112- | VOC | 30 TAC Chapter | § 115.112(e)(1) | No person shall place, | § 115.115(a) | § 115.118(a)(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | 0013 | | 115, Storage of VOCs | § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(ii) | store, or hold VOC in any storage tank unless the storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a)(3) § 115.115(a)(3)(B) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4)(C) § 115.118(a)(4)(C)(ii) § 115.118(a)(5) § 115.118(a)(7) | |
| F607/T-30 | EU | R5112- 0014 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(ii) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(1) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(A) § 115.118(a)(5) § 115.118(a)(7) | None |
| F607/T-30 | EU | 60Kb-0073 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | §60.112b(a)(3). | § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) [G]§ 60.485(b) ** See Periodic Monitoring Summary | | |
| F607/T-30 | EU | 60Kb-0074 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| F607/T-30 | EU | 61FF-0041 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(5) § 61.343(a)(1)(i)(C)(1) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.354(d) § 61.354(d) § 61.355(h) | § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|---|
| | | | | | § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | | | | |
| F607/T-30 | EU | 61FF-0042 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(1) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(a) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.354(c) § 61.354(c) § 61.354(g) [G]§ 61.355(h) § 61.355(i)(1) § 61.355(i)(2) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii)(A) § 61.355(i)(3)(ii)(B) § 61.355(i)(3)(ii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii)(C) | § 61.354(c) § 61.354(c)(1) § 61.354(g) § 61.355(i)(1) § 61.355(i)(3)(ii)(A) § 61.356(d) § 61.356(f) § 61.356(f)(1) [G]§ 61.356(f)(3) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(4) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(A) § 61.357(d)(7)(v) |
| F607/T-30 | EU | 63CC- 0022 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.982(a)(1) § 63.982(c) § 63.982(c)(1) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) | | § 63.660(a)(1) § 63.660(a)(2) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) | § 63.655(i) § 63.655(i)(1)(v) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) § 63.983(b) [G]§ 63.983(d)(2) § 63.985(c)(2) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(f)(6) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(5) § 63.655(h) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(C) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | § 63.983(d)(3) § 63.985(a) § 63.985(b)(3) § 63.997(c)(3) | (i). | § 63.985(c)(2) § 63.997(c)(3) | [G]§ 63.998(d)(1) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.655(h)(6) § 63.655(h)(6)(ii) § 63.985(c)(1) § 63.997(c)(3) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(b)(2) § 63.999(c)(1) § 63.999(c)(2)(i) [G]§ 63.999(c)(4) [G]§ 63.999(c)(5) |
| F607/T-30 | EU | 63CC- 0023 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.982(a)(1) § 63.982(c) § 63.982(c)(1) § 63.983(a)(1) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.985(a) § 63.985(b)(3) § 63.997(c)(3) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | § 63.660(a)(1) § 63.660(a)(2) § 63.983(b) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1) § 63.983(d)(1) § 63.985(c)(2) § 63.997(c)(3) | § 63.655(i) § 63.655(i)(1)(v) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) § 63.983(b) [G]§ 63.983(d)(2) § 63.985(c)(2) [G]§ 63.998(b)(1) [G]§ 63.998(b)(3) [G]§ 63.998(d)(3) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(5) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(f)(6) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(ii) § 63.655(h)(6)(iii) § 63.995(c)(1) § 63.999(c)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(1) [G]§ 63.999(c)(1) § 63.999(c)(1) § 63.999(c)(1) [G]§ 63.999(c)(4) [G]§ 63.999(c)(5) |
| F607/T-31 | EU | R5112- 0013 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(ii) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(B) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(ii) § 115.118(a)(5) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| F607/T-31 | EU | R5112- 0014 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(ii) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(1) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(A) § 115.118(a)(5) § 115.118(a)(7) | None |
| F607/T-31 | EU | 60Kb-0073 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) [G]§ 60.485(b) | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | | ** See Periodic Monitoring Summary | | |
| F607/T-31 | EU | 60Kb-0074 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| F607/T-31 | EU | 61FF-0041 | Benzene | 40 CFR Part 61, Subpart FF | \$ 61.343(a)(1) \$ 61.343(a)(1)(i)(A) \$ 61.343(a)(1)(i)(C)(1 } 61.343(a)(1)(i)(C)(1) \$ 61.343(a)(1)(i)(C)(2) \$ 61.343(a)(1)(i)(C)(3) \$ 61.343(d) \$ 61.343(d) \$ 61.349(a) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(2)(ii) \$ 61.349(b) \$ 61.349(b) \$ 61.349(f) \$ 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § | § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| F607/T-31 | EU | 61FF-0042 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(1 § 61.343(a)(1)(i)(C)(1) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(d) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(i)(A) § 61.349(b) § 61.349(f) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § | § 61.354(c) § 61.354(c)(1) § 61.354(g) § 61.355(i)(1) § 61.355(i)(3)(ii)(A) § 61.356(d) § 61.356(f)(1) [G]§ 61.356(f)(3) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(4) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(A) § 61.357(d)(7)(v) |
| F607/T-31 | EU | 63CC- 0022 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.982(a)(1) § 63.982(c) § 63.983(a)(1) § 63.983(a)(1) § 63.983(d)(1) § 63.983(d)(1) § 63.983(d)(1) § 63.983(d)(2) § 63.983(d)(3) § 63.985(a) § 63.997(c)(3) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | § 63.660(a)(1) § 63.660(a)(2) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(c)(3) [G]§ 63.983(c)(2) § 63.983(c)(2) § 63.983(d)(1) § 63.983(d)(1) § 63.983(d)(1) § 63.985(c)(2) § 63.997(c)(3) | § 63.655(i) § 63.655(i)(1)(y) § 63.655(i)(1)(y) § 63.655(i)(6) § 63.655(i)(6) § 63.983(b) [G]§ 63.983(d)(2) § 63.985(c)(2) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(d)(3) [G]§ 63.998(d)(3) [G]§ 63.998(d)(3)(i) § 63.998(d)(5) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g)(1) § 63.655(g)(14) [G]§ 63.655(g)(5) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(ii) § 63.655(h)(6)(iii) § 63.995(c)(1) § 63.997(c)(3) [G]§ 63.998(b)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | | | | | [G]§ 63.999(a)(1) [G]§ 63.999(b)(2) § 63.999(c)(1) § 63.999(c)(2)(i) [G]§ 63.999(c)(4) [G]§ 63.999(c)(5) |
| F607/T-31 | EU | 63CC- 0023 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.982(a)(1) § 63.982(c) § 63.982(c)(1) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.985(a) § 63.985(b)(3) § 63.997(c)(3) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | § 63.660(a)(1) § 63.660(a)(2) § 63.983(b) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(2) § 63.983(d)(1) § 63.983(d)(1) § 63.985(c)(2) § 63.997(c)(3) | § 63.655(i) § 63.655(i)(1)(v) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) § 63.983(b) [G]§ 63.983(d)(2) § 63.985(c)(2) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(d)(1) [G]§ 63.998(d)(1) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(i) § 63.998(d)(5) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(5) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(ii) § 63.655(h)(6)(ii) § 63.995(c)(1) § 63.999(a)(1) [G]§ 63.999(a)(1) [G]§ 63.999(c)(2)(i) [G]§ 63.999(c)(4) [G]§ 63.999(c)(5) |
| F607/T-32 | EU | R5112- 0013 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(ii) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(B) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(ii) § 115.118(a)(5) § 115.118(a)(7) | None |

| 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 specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| F607/T-32 | EU | R5112- 0014 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(ii) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(1) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(A) § 115.118(a)(5) § 115.118(a)(7) | None |
| F607/T-32 | EU | 60Kb-0073 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| F607/T-32 | EU | 60Kb-0074 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(b)(1) [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(b) and equipped | [G]§ 60.113b(c)(1) § 60.113b(c)(2) | § 60.115b [G]§ 60.115b(c) | [G]§ 60.113b(c)(1) § 60.115b |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|--|
| | | | | | | with a closed vent system and control device are to meet the specifications in §60.112b(a)(3). | § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.116b(a) § 60.116b(b) | |
| F607/T-32 | EU | 61FF-0041 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C) § 61.343(a)(1)(i)(C)(1) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.354(d) § 61.3554(g) [G]§ 61.355(h) | § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(v) |
| F607/T-32 | EU | 61FF-0042 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C) § 61.343(a)(1)(i)(C)(1 | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors | § | § 61.354(c) § 61.354(c)(1) § 61.354(g) § 61.355(i)(1) § 61.355(i)(3)(ii)(A) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(A) § 61.357(d)(7)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|---|
| | | | | |) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(i)(A) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | vented from the tank to a control device. | § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c) § 61.355(i) § 61.355(i)(1) § 61.355(i)(2) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii)(A) § 61.355(i)(3)(ii)(B) § 61.355(i)(3)(ii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii) | § 61.356(d) § 61.356(f) § 61.356(f)(1) [G]§ 61.356(f)(3) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(4) § 61.356(m) | |
| F607/T-32 | EU | 63CC- 0022 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.982(a)(1) § 63.982(c) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.985(a) § 63.985(b)(3) § 63.997(c)(3) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | § 63.660(a)(1) § 63.660(a)(2) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) § 63.985(c)(2) § 63.997(c)(3) | § 63.655(i) § 63.655(i)(1)(v) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) § 63.983(b) [G]§ 63.988(d)(2) § 63.985(c)(2) [G]§ 63.998(b)(1) [G]§ 63.998(b)(3) [G]§ 63.998(d)(1) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(5) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(ii) § 63.655(h)(6)(ii) § 63.985(c)(1) § 63.997(c)(3) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(b)(2) § 63.999(c)(1) § 63.999(c)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|---|
| | | | | | | | | | [G]§ 63.999(c)(5) |
| F607/T-32 | EU | 63CC- 0023 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.982(a)(1) § 63.982(c) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.985(a) § 63.985(b)(3) § 63.997(c)(3) | of this part, according to the | § 63.660(a)(1) § 63.660(a)(2) § 63.983(b) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1) § 63.985(c)(2) § 63.997(c)(3) | § 63.655(i) § 63.655(i)(1)(v) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) § 63.983(b) [G]§ 63.983(d)(2) § 63.985(c)(2) [G]§ 63.998(b)(1) [G]§ 63.998(b)(3) [G]§ 63.998(d)(3) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g) § 63.655(g)(5) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(ii) § 63.655(h)(6)(iii) § 63.995(c)(1) § 63.999(c)(1) [G]§ 63.999(a)(1) [G]§ 63.999(b)(2) § 63.999(c)(1) § 63.999(c)(4) [G]§ 63.999(c)(5) |
| F611 | EU | R5112-00- 2 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(ii) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(A) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) § 115.118(a)(7) | None |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | | paragraph for crude oil and condensate. | | | |
| F611 | EU | 60Kb-0125 | voc | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | [G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b) | [G]§ 60.113b(c)(1) § 60.115b |
| F611 | EU | 61FF-0037 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.349(a) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(d) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| FCCU3VNT | EP | 63CC-020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(1) § 63.642(b) § 63.642(n) | All miscellaneous process vents from petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | [G]§ 63.645(g) § 63.645(h) § 63.645(h)(1) § 63.645(h)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(6) | § 63.642(f) § 63.645(h)(2) § 63.655(f) § 63.655(f)(1)(ii) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|---|
| FCU3 | EU | R7300- 5000 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(a)(4) § 117.335(b) § 117.335(b) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(f)(2) § 117.8100(a)(1) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120(a)(6) § 117.8120(a)(5)(b) § 117.8120(a)(5)(b) § 117.8120(a)(5)(b) § 117.8120(a)(5)(b) § 117.8120(a)(6) § 117.8120(1) § 117.8120(1)(A) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(5) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8010(c) |
| FCU3 | EU | R7300- 5000 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(2)(C) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and | [G]§ 117.310(a)(2)(C) [G]§ 117.335(a)(1) § 117.335(a)(4) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(8) | [G]§ 117.310(a)(2)(C) § 117.335(b) § 117.335(g) [G]§ 117.345(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|--|
| | | | | | § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | 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. | \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(c)(1)(H) [G]\$ 117.340(c)(1)(H) [G]\$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) | § 117.345(f)(9) § 117.8100(a)(5)(C) | [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8100(c) |
| FCU3 | EU | 63UUU- 0002 | 112(B) HAPS | 40 CFR Part 63, Subpart UUU | § 63.1565(a)(1)(i)- Table8.2.a § 63.1565(a)(1) § 63.1565(a)(2) § 63.1565(a)(2)- | For each new and existing CCU not subject to the NSPS for CO in 40 CFR §60.103 and electing to comply with the CO | § 63.1565(a)(3) § 63.1565(b)(1) § 63.1565(b)(1)- Table10.2.d § 63.1565(b)(2) | § 63.1565(b)(1)- Table10.2.d § 63.1570(c) [G]§ 63.1576(a) [G]§ 63.1576(b) | § 63.1565(b)(5) § 63.1565(b)(6) § 63.1570(f) § 63.1571(a) [G]§ 63.1574(a) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|--|
| | | | | | Table9.2 § 63.1565(a)(3) § 63.1565(a)(4) § 63.1565(b)(3) § 63.1565(b)(4)- Table12.2.a.ii § 63.1565(c)(1) § 63.1565(c)(2) § 63.1570(a) § 63.1570(d) § 63.1570(g) [G]§ 63.1571(e) | emission limit (Option 2), CO emissions from the catalyst regenerator vent or CO boiler serving the CCU must not exceed 500 parts per million volume (ppmv) (dry basis). | § 63.1565(b)(2)- Table11.1.a § 63.1565(b)(2)- Table11.1.b § 63.1565(b)(2)- Table11.1.c § 63.1565(b)(2)- Table11.1.d § 63.1565(b)(2)- Table11.1.d § 63.1565(b)(2)- Table11.2 § 63.1565(b)(3) § 63.1565(b)(4)- Table12.2.a.ii § 63.1565(c)(1)- Table13.2.i § 63.1565(c)(1)- Table14.2.a § 63.1565(c)(1)- Table14.2.a § 63.1571(a) § 63.1571(a) § 63.1571(a) § 63.1572(a) § 63.1572(a)(1)- Table40.2 § 63.1572(a)(1)- Table40.2 § 63.1572(a)(1)- Table40.2 § 63.1572(a)(1) § 63.1572(a)(1) [G]§ 63.1572(a)(4) [G]§ 63.1572(a)(4) [G]§ 63.1572(a)(4) | § 63.1576(d) § 63.1576(e) § 63.1576(f) § 63.1576(g) § 63.1576(h) § 63.1576(i) | § 63.1574(d) § 63.1574(d)-Table42.1 § 63.1574(d)-Table42.2 § 63.1574(d)-Table42.3 § 63.1575(a) § 63.1575(a)-Table43.1 [G]§ 63.1575(b) [G]§ 63.1575(c) [G]§ 63.1575(e) [G]§ 63.1575(f) § 63.1575(g) [G]§ 63.1575(h) [G]§ 63.1575(i) |
| FCU3 | EU | 63UUU- 0002 | со | 40 CFR Part 63, Subpart UUU | § 63.1565(a)(1)- Table 8.2.a § 63.1565(a)(1) § 63.1565(a)(2) § 63.1565(a)(2)- Table 9.2.a § 63.1565(a)(2)- Table 9.3 § 63.1565(a)(3) | For each new and existing CCU not subject to the NSPS for CO in 40 CFR §60.103 or §60.102a(b)(4) and electing to comply with the CO emission limit (Option 2), CO emissions from the catalyst regenerator vent or CO | § 63.1565(b)(1) § 63.1565(b)(1)- Table 10.2.d § 63.1565(b)(1)- Table 10.3 § 63.1565(b)(2) § 63.1565(b)(2)- Table 11.1.a § 63.1565(b)(2)- | § 63.1565(b)(1)-Table 10.2.d § 63.1565(c)(1)-Table 14.2.a § 63.1565(c)(1)-Table 14.3 § 63.1570(c) § 63.1570(d) [G]§ 63.1576(a) | § 63.1565(b)(5) § 63.1565(b)(6) § 63.1570(f) § 63.1571(a) [G]§ 63.1574(a) § 63.1574(d) § 63.1574(d)-Table 42.1 § 63.1574(d)-Table 42.2 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | § 63.1565(a)(4) § 63.1565(a)(5) § 63.1565(b)(3) § 63.1565(b)(4) § 63.1565(c)(4)- Table 12.2.a.ii § 63.1565(c)(1) § 63.1565(c)(2) § 63.1570(a) § 63.1570(d) | boiler serving the CCU must not exceed 500 parts per million volume (ppmv) (dry basis). | Table 11.1.b § 63.1565(b)(2)- Table 11.1.c § 63.1565(b)(2)- Table 11.1.d § 63.1565(b)(2)- Table 11.2 § 63.1565(c)(1)- Table 13.2.a § 63.1565(c)(1)- Table 14.2.a § 63.1565(c)(1)- Table 14.3 § 63.1571(a)(1) [G]§ 63.1571(a)(1) [G]§ 63.1571(a)(1) [G]§ 63.1571(a)(1) [G]§ 63.1572(a)(1) § 63.1572(a)(1) Table 40.3 § 63.1572(a)(2) § 63.1572(a)(3) § 63.1572(a)(4) [G]§ 63.1572(a)(4) | § 63.1576(d) § 63.1576(e) § 63.1576(f) § 63.1576(g) § 63.1576(h) § 63.1576(i) | § 63.1574(d)-Table 42.3 § 63.1575(a) § 63.1575(a)-Table 43.1 § 63.1575(a)-Table 43.2 [G]§ 63.1575(b) [G]§ 63.1575(c) [G]§ 63.1575(f) § 63.1575(g) [G]§ 63.1575(g) [G]§ 63.1575(k) [G]§ 63.1575(k) [G]§ 63.1575(k)(1) § 63.1575(k)(2) [G]§ 63.1575(b)(2) [G]§ 63.1575(b) |
| FCU3 | EU | 63UUU- 0002 | РМ | 40 CFR Part 63, Subpart UUU | § 63.1564(a)(1)- Table 1.4 § 63.1564(a)(1) § 63.1564(a)(2) § 63.1564(a)(2)- Table 2.10 § 63.1564(a)(2)- Table 2.4 § 63.1564(a)(3) § 63.1564(a)(4) [G]§ 63.1564(b)(3) § 63.1564(b)(5) § 63.1564(b)(5)- | coke burn off limit (Option | § 63.1564(b)(1) § 63.1564(b)(1)- Table 3.12 § 63.1564(b)(1)- Table 3.6 § 63.1564(b)(2) [G]§ 63.1564(b)(2)- Table 4.1 § 63.1564(b)(2)- Table 4.2.a § 63.1564(b)(2)- Table 4.2.b § 63.1564(b)(2)- Table 4.5 | § 63.1564(b)(1)-Table 3.12 [G]§ 63.1564(c)(1)- Table 6.1.a § 63.1564(c)(1)-Table 6.6 § 63.1564(c)(2) § 63.1570(d) [G]§ 63.1576(a) § 63.1576(d) § 63.1576(f) § 63.1576(g) | § 63.1564(b)(6) § 63.1564(b)(7) § 63.1570(f) § 63.1571(a) [G]§ 63.1573(f) [G]§ 63.1574(a) § 63.1574(c) § 63.1574(d)-Table 42.1 § 63.1574(d)-Table 42.2 § 63.1574(d)-Table 42.3 § 63.1575(a)-Table 43.1 § 63.1575(a)-Table 43.1 |

| 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) |
|------------------------------------|----------------------------------|---------------------|--------------|--|---|--|---|---|--|
| | | | | | Table 5.6 § 63.1564(c)(1) § 63.1564(c)(1)- Table 7.10 [G]§ 63.1564(c)(5) § 63.1570(a) § 63.1570(d) | | [G]§ 63.1564(c)(1)- Table 6.1.a § 63.1564(c)(1)- Table 6.6 § 63.1571(a) § 63.1571(a)(1) § 63.1571(a)(5)(ii) [G]§ 63.1571(b) [G]§ 63.1572(d) [G]§ 63.1573(d) § 63.1573(e) | § 63.1576(h) § 63.1576(i) | [G]§ 63.1575(b) [G]§ 63.1575(c) [G]§ 63.1575(f) § 63.1575(g) [G]§ 63.1575(i) § 63.1575(k) [G]§ 63.1575(k)(1) § 63.1575(l) |
| FCU3 | EU | 63UUU- 0002 | PM (Opacity) | 40 CFR Part 63, Subpart UUU | § 63.1564(a)(1)- Table 1.4 § 63.1564(a)(1) § 63.1564(a)(2) § 63.1564(a)(2)- Table 2.10 § 63.1564(a)(3) § 63.1564(a)(4) [G]§ 63.1564(a)(5) § 63.1564(b)(5) § 63.1564(b)(5)- Table 5.6 § 63.1564(c)(1)- Table 7.10 [G]§ 63.1564(c)(5) § 63.1570(b) § 63.1570(d) | For each new or existing CCU electing to comply with NSPS subpart J for opacity (Option 1a), the opacity of emissions must not exceed 30%, except for one 6-minute average opacity reading in any 1-hour period. | § 63.1564(b)(1) § 63.1564(b)(1)- Table 3.1 § 63.1564(b)(1)- Table 3.12 § 63.1564(b)(1)- Table 3.6 § 63.1564(b)(2)- Table 4.1 § 63.1564(b)(2)- Table 4.2.c § 63.1564(b)(2)- Table 4.5 [G]§ 63.1564(c)(1)- Table 6.1.a § 63.1564(c)(1)- Table 6.6 § 63.1564(c)(1)- Table 7.4 § 63.1571(a) § 63.1571(a) § 63.1571(a)(5) [G]§ 63.1572(d) [G]§ 63.1573(d) § 63.1573(e) | § 63.1564(b)(1)-Table 3.1 § 63.1564(b)(1)-Table 3.12 [G]§ 63.1564(c)(1)- Table 6.1.a § 63.1564(c)(1)-Table 6.6 § 63.1564(c)(1)-Table 7.4 § 63.1564(c)(2) § 63.1570(c) § 63.1570(d) [G]§ 63.1576(d) § 63.1576(e) § 63.1576(f) § 63.1576(f) § 63.1576(h) § 63.1576(i) | § 63.1564(b)(6) § 63.1564(b)(7) § 63.1570(f) § 63.1571(a) [G]§ 63.1573(f) [G]§ 63.1574(a) § 63.1574(d) § 63.1574(d)-Table 42.1 § 63.1574(d)-Table 42.2 § 63.1574(d)-Table 42.3 § 63.1575(a)-Table 43.1 § 63.1575(a)-Table 43.2 [G]§ 63.1575(b) [G]§ 63.1575(c) [G]§ 63.1575(f) § 63.1575(f) § 63.1575(f) § 63.1575(f) § 63.1575(f) § 63.1575(f) § 63.1575(f) § 63.1575(k) [G]§ 63.1575(k) [G]§ 63.1575(k) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|--|---|
| FCU3- CTWR | EU | R5760- 0206 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(6) § 115.764(a)(1) § 115.766(i) | All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3). | § 115.764(a)(1) § 115.764(a)(3) [G]§ 115.764(a)(6) § 115.764(c) | § 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(i)(1) | § 115.766(i)(2) |
| FCU3- CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| GRP- APISEP | EU | R5131- 001 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(2)(A) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(2)(A) § 115.136(a)(3) § 115.136(a)(4) | None |
| GRP- APISEP | EU | R5131- 002 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(2)(C) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(2)(C) § 115.136(a)(3) § 115.136(a)(4) | None |
| GRP- APISEP | EU | 61FF-002 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(C) | Install, operate, and maintain a fixed-roof and closed-vent system that | § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(C)(2) | § 61.354(c) § 61.354(c)(1) § 61.354(g) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(A) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 61.347(a)(1)(i)(C)(1) § 61.347(a)(1)(i)(C)(2) § 61.347(a)(1)(i)(C)(3) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(i)(C) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(C)(3) § 61.347(b) § 61.349(a)(1)(i) § 61.349(e) § 61.354(c) § 61.354(c) § 61.354(g) [G]§ 61.355(h) | § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(4) § 61.356(j)(4) § 61.356(j)(4) § 61.356(m) | § 61.357(d)(7)(v) |
| GRP- APISEP | EU | 61FF-003 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(C) § 61.347(a)(1)(i)(C)(1) § 61.347(a)(1)(i)(C)(2) § 61.347(a)(1)(i)(C)(3) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § | § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(10) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | | | | |
| GRP- TDUVENT | EP | R5121- 0004 | 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) | § 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) | None |
| GRP65CAR | EU | 65CAR- 0001 | VOC | 40 CFR Part 65, Subpart D | \$ 60.660(d) \$ 60.660(a) \$ 60.660(b) \$ 60.660(d)(1) \$ 60.660(d)(2) \$ 65.1(a) \$ 65.1(b) \$ 65.1(c) \$ 65.1(e) [G]\$ 65.1(f) \$ 65.140 \$ 65.142(b)(2) \$ 65.143(a) \$ 65.143(a)(1) \$ 65.143(a)(2) [G]\$ 65.149(a) \$ 65.149(b)(2) \$ 65.149(b)(2) \$ 65.149(b)(2) \$ 65.3(a)(1) \$ 65.3(a)(1) \$ 65.3(a)(5) | Option to comply with part 65. Owners or operators of process vents that are subject to this subpart may choose to comply with the provisions of 40 CFR part 65, subpart D, to satisfy the requirements of §§60.662 through 60.665 and 60.668. The provisions of 40 CFR part 65 also satisfy the criteria of paragraphs (c)(4) and (6) of this section. Other provisions applying to an owner or operator who chooses to comply with 40 CFR part 65 are provided in 40 CFR 65.1. | None | § 65.163(c)(1) § 65.163(c)(2) § 65.4(a)(1) § 65.4(b) § 65.4(c) § 65.4(c)(1) § 65.4(c)(3) | § 60.660(d)(4) § 65.165(f) § 65.166(a) § 65.167(b) [G]§ 65.5(a) [G]§ 65.5(d) [G]§ 65.5(e) [G]§ 65.5(f) [G]§ 65.5(f) [G]§ 65.5(h) [G]§ 65.5(i) [G]§ 65.5(i) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | [G]§ 65.3(b)(5) § 65.3(c) [G]§ 65.3(d) [G]§ 65.6(b) § 65.62(a) § 65.62(b)(1) § 65.63(a) § 65.63(a)(2) § 65.63(a)(2)(i) | | | | |
| GRP65CAR 3 | EU | 65CAR- 0003 | VOC | 40 CFR Part 65, Subpart D | § 60.660(d) § 60.660(a) § 60.660(b) § 60.660(d)(1) § 60.660(d)(2) § 65.1(a) § 65.1(b) § 65.1(c) § 65.1(e) [G]§ 65.1(f) § 65.140 § 65.142(b)(1) § 65.143(a) § 65.143(a)(1) § 65.143(a)(2) [G]§ 65.147(a) § 65.3(a)(1) § 65.3(a)(3) § 65.3(a)(4) § 65.3(a)(5) § 65.3(b)(3) [G]§ 65.3(b)(5) § 65.3(c) [G]§ 65.3(d) [G]§ 65.6(b) § 65.62(a) § 65.62(a) § 65.63(a)(1) | Option to comply with part 65. Owners or operators of process vents that are subject to this subpart may choose to comply with the provisions of 40 CFR part 65, subpart D, to satisfy the requirements of §§60.662 through 60.665 and 60.668. The provisions of 40 CFR part 65 also satisfy the criteria of paragraphs (c)(4) and (6) of this section. Other provisions applying to an owner or operator who chooses to comply with 40 CFR part 65 are provided in 40 CFR 65.1. | § 65.147(b)(1) § 65.147(b)(3) § 65.147(b)(3)(ii) § 65.147(b)(3)(iii) § 65.147(b)(3)(iv) § 65.147(c) | § 65.159(a) [G]§ 65.159(b) § 65.159(c) [G]§ 65.159(d) § 65.163(c)(1) § 65.163(c)(2) § 65.4(b) § 65.4(c) § 65.4(c)(3) | § 60.660(d)(4) [G]§ 65.164(a) [G]§ 65.164(b) § 65.166(c) § 65.167(b) [G]§ 65.5(a) [G]§ 65.5(e) [G]§ 65.5(f) [G]§ 65.5(f) [G]§ 65.5(h) [G]§ 65.5(i) [G]§ 65.5(i) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|--|
| GRP65CAR | EU | 65CAR- 0004 | VOC | 40 CFR Part 65, Subpart D | \$ 60.700(d) \$ 60.700(a) \$ 60.700(b) \$ 60.700(d)(1) \$ 60.700(d)(2) \$ 65.1(a) \$ 65.1(b) \$ 65.1(c) \$ 65.1(d) \$ 65.1(e) [G]§ 65.1(f) \$ 65.142(b)(1) \$ 65.143(a) \$ 65.143(a) \$ 65.143(a)(1) \$ 65.143(a)(2) [G]§ 65.147(a) \$ 65.3(a)(1) \$ 65.3(a)(3) \$ 65.3(a)(4) \$ 65.3(a)(5) \$ 65.3(b)(3) [G]§ 65.3(b)(5) \$ 65.3(c) [G]§ 65.3(d) [G]§ 65.3(d) [G]§ 65.6(b) \$ 65.62(a) \$ 65.63(a) \$ 65.63(a)(1) | Option to comply with part 65. Owners or operators of process vents that are subject to this subpart may choose to comply with the provisions of 40 CFR part 65, subpart D, to satisfy the requirements of §§60.702 through 60.705 and 60.708. The provisions of 40 CFR part 65 also satisfy the criteria of paragraphs (c)(2), (4), and (8) of this section. Other provisions applying to an owner or operator who chooses to comply with 40 CFR part 65 are provided in 40 CFR 65.1. | § 65.147(b)(1) § 65.147(b)(3) § 65.147(b)(3)(ii) § 65.147(b)(3)(iii) § 65.147(b)(3)(iv) § 65.147(c) | § 65.159(a) [G]§ 65.159(b) § 65.159(c) [G]§ 65.159(d) § 65.163(c)(1) § 65.163(c)(2) § 65.4(a)(1) § 65.4(b) § 65.4(c) § 65.4(c)(3) | § 60.700(d)(4) [G]§ 65.164(a) [G]§ 65.164(b) § 65.166(a) § 65.166(c) § 65.167(b) [G]§ 65.5(d) [G]§ 65.5(d) [G]§ 65.5(e) [G]§ 65.5(f) [G]§ 65.5(f) [G]§ 65.5(h) [G]§ 65.5(i) § 65.6 |
| GRP65CAR 5 | EU | 65CAR- 0001 | VOC | 40 CFR Part 65, Subpart D | § 60.660(d) § 60.660(a) § 60.660(b) § 60.660(d)(1) § 60.660(d)(2) § 65.1(a) § 65.1(b) § 65.1(c) § 65.1(d) | Option to comply with part 65. Owners or operators of process vents that are subject to this subpart may choose to comply with the provisions of 40 CFR part 65, subpart D, to satisfy the requirements of §§60.662 through 60.665 and 60.668. | None | § 65.163(c)(1) § 65.163(c)(2) § 65.4(a)(1) § 65.4(b) § 65.4(c) § 65.4(c)(1) § 65.4(c)(3) | § 60.660(d)(4) § 65.165(f) § 65.166(a) § 65.167(b) [G]§ 65.5(a) [G]§ 65.5(d) [G]§ 65.5(e) [G]§ 65.5(f) [G]§ 65.5(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | \$ 65.1(e) § 65.1(f) [G]§ 65.1(f) § 65.140 § 65.142(b)(2) § 65.143(a) § 65.143(a)(1) § 65.143(a)(2) [G]§ 65.149(a) § 65.149(b)(2)(ii) § 65.3(a)(1) § 65.3(a)(3) § 65.3(a)(4) § 65.3(a)(5) § 65.3(b)(3) [G]§ 65.3(b)(5) § 65.3(c) [G]§ 65.3(d) [G]§ 65.3(d) [G]§ 65.6(b) § 65.62(a) § 65.62(a) § 65.63(a)(2) § 65.63(a)(2)(i) | The provisions of 40 CFR part 65 also satisfy the criteria of paragraphs (c)(4) and (6) of this section. Other provisions applying to an owner or operator who chooses to comply with 40 CFR part 65 are provided in 40 CFR 65.1. | | | [G]§ 65.5(h) [G]§ 65.5(i) [G]§ 65.6 |
| GRP65CAR 5 | EU | 65CAR- 0003 | VOC | 40 CFR Part 65, Subpart D | § 60.660(d) § 60.660(a) § 60.660(b) § 60.660(d)(1) § 60.660(d)(2) § 65.1(a) § 65.1(c) § 65.1(d) § 65.1(d) § 65.1(e) [G]§ 65.1(f) § 65.140 § 65.142(b)(1) § 65.143(a) | Option to comply with part 65. Owners or operators of process vents that are subject to this subpart may choose to comply with the provisions of 40 CFR part 65, subpart D, to satisfy the requirements of §§60.662 through 60.665 and 60.668. The provisions of 40 CFR part 65 also satisfy the criteria of paragraphs (c)(4) and (6) of this section. Other provisions applying to | § 65.147(b)(1) § 65.147(b)(3) § 65.147(b)(3)(i) § 65.147(b)(3)(ii) § 65.147(b)(3)(iii) § 65.147(b)(3)(iv) § 65.147(c) | § 65.159(a) [G]§ 65.159(b) § 65.159(c) [G]§ 65.159(d) § 65.163(c)(1) § 65.163(c)(2) § 65.4(a)(1) § 65.4(b) § 65.4(c) § 65.4(c)(1) § 65.4(c)(3) | § 60.660(d)(4) [G]§ 65.164(a) [G]§ 65.164(b) § 65.166(a) § 65.167(b) [G]§ 65.5(a) [G]§ 65.5(d) [G]§ 65.5(e) [G]§ 65.5(f) [G]§ 65.5(g) [G]§ 65.5(g) [G]§ 65.5(h) [G]§ 65.5(i) [G]§ 65.5(i) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|--|
| | | | | | § 65.143(a)(1) § 65.143(a)(2) [G]§ 65.147(a) § 65.3(a)(1) § 65.3(a)(3) § 65.3(a)(4) § 65.3(a)(5) § 65.3(b)(3) [G]§ 65.3(b)(5) § 65.3(c) [G]§ 65.3(d) [G]§ 65.6(b) § 65.62(a) § 65.62(a) § 65.63(a) § 65.63(a) | an owner or operator who chooses to comply with 40 CFR part 65 are provided in 40 CFR 65.1. | | | |
| GRP65CAR 6 | EU | 65CAR- 0002 | VOC | 40 CFR Part 65, Subpart D | § 60.700(d) § 60.700(a) § 60.700(b) § 60.700(d)(1) § 60.700(d)(2) § 65.1(a) § 65.1(b) § 65.1(c) § 65.1(e) [G]§ 65.1(f) § 65.142(b)(1) § 65.142(b)(2) § 65.143(a) § 65.143(a)(1) § 65.143(a)(2) [G]§ 65.147(a) [G]§ 65.149(b)(2) § 65.149(b)(2) § 65.149(b)(2) § 65.3(a)(1) § 65.3(a)(3) | Option to comply with part 65. Owners or operators of process vents that are subject to this subpart may choose to comply with the provisions of 40 CFR part 65, subpart D, to satisfy the requirements of §§60.702 through 60.705 and 60.708. The provisions of 40 CFR part 65 also satisfy the criteria of paragraphs (c)(2), (4), and (8) of this section. Other provisions applying to an owner or operator who chooses to comply with 40 CFR part 65 are provided in 40 CFR 65.1. | None | § 65.163(c)(1) § 65.163(c)(2) § 65.4(a)(1) § 65.4(b) § 65.4(c) § 65.4(c)(3) | § 60.700(d)(4) § 65.165(f) § 65.166(a) § 65.167(b) [G]§ 65.5(a) [G]§ 65.5(d) [G]§ 65.5(f) [G]§ 65.5(f) [G]§ 65.5(g) [G]§ 65.5(h) [G]§ 65.6(i) [G]§ 65.6 |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|--|
| | | | | | § 65.3(a)(4) § 65.3(a)(5) § 65.3(b)(3) [G]§ 65.3(b)(5) § 65.3(c) [G]§ 65.6(b) § 65.62(a) § 65.62(a) § 65.63(a) § 65.63(a) § 65.63(a)(2) § 65.63(a)(2)(i) | | | | |
| GRP65CAR 6 | EU | 65CAR- 0004 | VOC | 40 CFR Part 65, Subpart D | § 60.700(d) § 60.700(a) § 60.700(b) § 60.700(d)(1) § 60.700(d)(2) § 65.1(a) § 65.1(b) § 65.1(c) § 65.1(d) § 65.1(e) [G]§ 65.1(f) § 65.140 § 65.142(b)(1) § 65.143(a) § 65.143(a)(2) [G]§ 65.147(a) § 65.3(a)(1) § 65.3(a)(1) § 65.3(a)(4) § 65.3(a)(5) [G]§ 65.3(b)(5) § 65.3(c) [G]§ 65.3(d) [G]§ 65.3(d) [G]§ 65.6(b) § 65.62(a) | Option to comply with part 65. Owners or operators of process vents that are subject to this subpart may choose to comply with the provisions of 40 CFR part 65, subpart D, to satisfy the requirements of §§60.702 through 60.705 and 60.708. The provisions of 40 CFR part 65 also satisfy the criteria of paragraphs (c)(2), (4), and (8) of this section. Other provisions applying to an owner or operator who chooses to comply with 40 CFR part 65 are provided in 40 CFR 65.1. | § 65.147(b)(1) § 65.147(b)(3) § 65.147(b)(3)(i) § 65.147(b)(3)(ii) § 65.147(b)(3)(iii) § 65.147(c) | § 65.159(a) [G]§ 65.159(b) § 65.159(c) [G]§ 65.159(d) § 65.163(c)(1) § 65.163(c)(2) § 65.4(a)(1) § 65.4(c) § 65.4(c)(1) § 65.4(c)(3) | § 60.700(d)(4) [G]§ 65.164(a) [G]§ 65.166(a) § 65.166(c) § 65.167(b) [G]§ 65.5(a) [G]§ 65.5(e) [G]§ 65.5(f) [G]§ 65.5(f) [G]§ 65.5(h) [G]§ 65.5(h) [G]§ 65.5(i) [G]§ 65.5(i) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|---|--|
| | | | | | § 65.62(b)(1) § 65.63(a) § 65.63(a)(1) | | | | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) [II) § 115.782(c)(1)(C)(ii) [II) § 115.782(c)(1)(C)(ii) [III) § 115.782(c)(1)(C)(ii) [III) § 115.782(c)(1)(C)(ii) [III] § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) | Agitators within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(1) \$ 115.354(10) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(7) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(c)(1) \$ 115.781(c)(2) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.782(d)(2) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.781(9) \$ 115.781(9)(1) \$ 115.781(9)(2) \$ 115.781(9)(3) [G]\$ 115.782(c)(1)(B)(i) [G]\$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|--|--|
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) | of operator elects to use the alternative work practice in §115.358 of this title, a leak is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected | \$ 115.354(1) \$ 115.354(13)(A) \$ 115.354(13)(B) \$ 115.354(13)(C) \$ 115.354(13)(D) \$ 115.354(13)(D) \$ 115.354(13)(F) \$ 115.354(13)(F) \$ 115.354(4) \$ 115.354(4) \$ 115.354(9) \$ 115.354(9) \$ 115.358(d) [G]§ 115.358(d) [G]§ 115.358(e) \$ 115.781(b)(7) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(b)(7)(B) \$ 115.781(g)(1) \$ 115.781(g)(1) \$ 115.781(g)(1) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(h)(1) \$ 115.781(h)(1) \$ 115.781(h)(1) \$ 115.781(h)(1) \$ 115.781(h)(1) \$ 115.781(h)(1) \$ 115.781(h)(1) \$ 115.782(b)(4) \$ 115.782(d)(1) \$ 115.788(h)(1) [G]§ 115.788(h)(2) \$ 115.788(h)(1) [G]§ 115.788(h)(2) \$ 115.788(h)(2) | § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(4) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(g)(2)(C) § 115.786(g) | [G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) | Pump seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|--|--|
| | | | | | \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.787(b) § 115.787(b)(1) | reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is | § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.782(d)(2) | § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) | Compressor seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly- | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|---|--|
| | | | | | \$ 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(i)(IIII) § 115.782(c)(1)(C)(i)(IIII) § 115.782(c)(1)(C)(i)(IIII) § 115.782(c)(1)(C)(i)(IIII) § 115.782(c)(1)(C)(i)(IIII) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) | intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above | § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(g) | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) | | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|---|--|
| | | | | | § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) | or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(6) § 115.781(f)(6) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) | § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(2) § 115.782(c)(2)(A)(i) § § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(iii) § 115.782(c)(2)(B)(iii) § 115.782(c)(2)(B)(iii) § 115.782(c)(2)(B)(iii) § 115.782(c)(2)(B)(iii) § 115.782(c)(2)(B)(iii) § 115.782(c)(2)(B)(iii) § 115.782(c)(2)(B)(iii) § 115.782(c)(2)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B) | Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.781(b) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g)(1) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(e) § 115.786(g) [G]§ 115.786(g) [G]§ 115.786(g) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|--|--|---|
| | | | | | 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | | | | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.788(a) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(ii) | resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) § 115.781(b) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(b)(8) § 115.781(e) § 115.781(g) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.786(g) [G]§ 115.788(g) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|---|---|
| | | | | | § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | | | | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.783(4)(A)(ii) § 115.783(4)(A)(iii) § 115.783(4)(A)(iii)(I) § 115.783(4)(B)(iii) § 115.783(4)(B)(iii) § 115.783(4)(B)(iii) | resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(5) § 115.781(b)(6) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g)(1) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | \$ 115.354(10) \$ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) § 115.356(3)(B) § 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) § 115.781(g)(3) [G]§ 115.781(g)(3) [G]§ 115.786(c) \$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive | 30 TAC Chapter 115, HRVOC | § 115.787(a) | Components that contact a process fluid containing less | None | § 115.786(e) § 115.786(g) | None |

| 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 | Fugitive Emissions | | than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements). | | | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) | or in a waste stream is subject to the requirements of this division. A leak is defined as a screening | § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(6) § 115.781(f)(6) § 115.781(g)(1) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) | \$ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) [G]§ 115.781(d) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) | Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing | § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) [G]§ 115.781(d) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) § 115.786(a)(1) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|--|--|
| | | | | | \$ 115.782(b)(2) \$ 115.782(c)(2)(A) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(B) \$ 115.783(1) \$ 115.783(1)(A) \$ 115.783(1)(B) \$ 115.783(5) \$ 115.787(f) \$ 115.787(g) \$ 115.788(a)(1) \$ 115.788(a)(2) \$ 115.788(a)(2) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(3)(A) \$ 115.788(a)(3)(A) \$ 115.788(a)(3)(B) [G]\$ 115.788(g) | operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1) | \$ 115.786(a)(2) § 115.786(a)(2)(A) § 115.786(b)(1) § 115.786(b)(2) § 115.786(b)(2)(A) § 115.786(b)(2)(C) [G]§ 115.786(b)(3) [G]§ 115.786(d)(3) [G]§ 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2) § 115.786(g) [G]§ 115.788(g) [G]§ 115.788(g) | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) | All agitators that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|--|--|
| | | | | | \$ 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(IIII) § 115.782(c)(1)(C)(ii)(IIII) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.787(b) § 115.787(b) § 115.787(g) | §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | | § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § | Open-ended valves or lines within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyltert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|--|--|
| | | | | | 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) (2) § 115.787(f)(3) § 115.787(f)(4) § 115.787(g) § 115.788(a) (2) (3) § 115.788(a) (2) (4) § 115.788(a) (2) (C) (6) § 115.788(a) (3) (A) § 115.788(a) (3) (B) [G]§ 115.788(g) | is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(f) \$ 115.781(f)(1) \$ 115.781(f)(2) \$ 115.781(f)(3) \$ 115.781(f)(4) \$ 115.781(f)(6) \$ 115.781(f)(6) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.782(d)(2) \$ 115.789(1)(B) | § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g) | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § | All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|---|--|
| | | | | | 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) [I] § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(iii) § 115.782(c)(1)(C)(iii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b) § 115.787(g) | | | | |
| GRPFUG1 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) | All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.787(b) § 115.787(b) § 115.787(g) | | | | |
| GRPFUG1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | | | |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | | greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery | § 115.352(1)(A) § 115.352(1) | No open-ended valves or lines contacting a fluid with | § 115.354(1) § 115.354(2) | § 115.352(7) § 115.356 | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | & Petrochemicals | § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.357(12) § 115.357(8) § 115.357(9) | volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG1 | EU | R5352- | VOC | 30 TAC Chapter | § 115.352(1)(A) | No agitators contacting a | [G]§ 115.355 | § 115.352(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.357(1) | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(8) | No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|---|
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(12) | No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8) | No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | [G]§ 115.358(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | monitoring. | § 115.358(f) | | |
| GRPFUG1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG1 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | | 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | | | |
| GRPFUG1 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482- 2a(c)(2) [G]\$ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(a) \$ 60.482-8a(b) [G]\$ 60.482-8a(c) \$ 60.482-8a(d) \$ 60.482-9a(a) \$ 60.482-9a(b) [G]\$ 60.482-9a(d) \$ 60.485-a(b) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) \$ 60.592a(d) \$ 60.592a(e) | Comply with the requirements as stated in §60.482-8a for pumps in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- | VOC | 40 CFR Part 60, | § 60.592a(a) | Comply with the | § 60.482-10a(e) | § 60.482-1a(g) | § 60.487a(a) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| | | ALL | | Subpart GGGa | § 60.18 § 60.482-10a(a) § 60.482-10a(d) § 60.482-10a(m) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(b) § 60.485a(c) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.485a(a) § 60.485a(d) § 60.485a(d) § 60.485a(d) § 60.485a(d) § 60.592a(d) § 60.592a(e) | requirements as stated in §60.482-10a for flares. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(g) § 60.593a(d) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-10a(a) [G]§ 60.482-10a(f) [G]§ 60.482-10a(g) § 60.482-10a(i) [G]§ 60.482-10a(j) [G]§ 60.482-10a(k) § 60.482-10a(m) § 60.485-40) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-10a for closed-vent systems. | § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | [G]§ 60.482-10a(I) § 60.485a(b)(2) [G]§ 60.486a(d) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) | Comply with the requirements as stated in §60.482-8a for pressure relief devices in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 60.482-8a(a) § 60.482-8a(a)(2) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-9a(a) § 60.482-9a(b) § 60.485-a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | [G]§ 60.485a(e) § 60.593a(d) | [G]§ 60.486a(e)(8) | § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(b) [G]§ 60.482-9a(b) § 60.482-9a(f) § 60.485-9a(f) § 60.485-9a(f) § 60.485-0(f) § 60.485-0(f) § 60.485-0(f) § 60.485-0(f) § 60.486-0(f) § 60.486-0(f) § 60.486-0(f) § 60.486-0(f) § 60.592-0(f) § 60.592-0(f) | Comply with the requirements as stated in §60.482-8a for connectors in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- | VOC | 40 CFR Part 60, | § 60.592a(a) | Comply with the | § 60.482-1a(g) | § 60.482-1a(g) | § 60.487a(a) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|--|
| | | ALL | | Subpart GGGa | § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-8a(a) § 60.482-8a(a)(2) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(e) | requirements as stated in §60.482-8a for valves in heavy liquid service. | § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-7a(a)(1) § 60.482-7a(b) [G]§ 60.482-7a(d) [G]§ 60.482-7a(f) [G]§ 60.482-7a(f) [G]§ 60.482-7a(g) [G]§ 60.482-7a(h) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(e) § 60.482-9a(f) | Comply with the requirements as stated in §60.482-7a for valves in gas/vapor or light liquid service. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(g) § 60.482-7a(a)(1) [G]§ 60.482-7a(c) [G]§ 60.482-7a(c) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) § 60.486a(f) § 60.486a(f)(1) § 60.486a(f)(2) | § 60.487a(a) § 60.487a(b)(1) § 60.487a(b)(2) § 60.487a(c)(2) § 60.487a(c)(1) § 60.487a(c)(2)(i) § 60.487a(c)(2)(ii) § 60.487a(c)(2)(ii) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(c)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| | | | | | § 60.485a(b) § 60.485a(c) § 60.485a(c)(1) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-6a(a)(1) § 60.482-6a(b) § 60.482-6a(c) § 60.482-6a(c) § 60.482-6a(e) § 60.485-6a(e) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-6a for open-ended valves and lines. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.593a(f) § 60.482-1a(a) § 60.482-1a(g) | Open-ended valves or lines containing asphalt as defined in (§60.591a are exempt from the requirements of §60.482-6a(a) through (c). | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) | Comply with the requirements as stated in | § 60.482-1a(g) § 60.485a(a) | § 60.482-1a(g) § 60.485a(b)(2) | § 60.487a(a) § 60.487a(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| | | | | | § 60.482-1a(b) § 60.482-1a(g) § 60.482-5a(a) [G]§ 60.482-5a(b) § 60.482-5a(c) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | §60.482-5a for sampling connection systems. | [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | VOC VOC | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]\$ 60.482- 2a(c)(2) [G]\$ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(a)(2) \$ 60.482-8a(b) [G]\$ 60.482-8a(c) \$ 60.482-8a(d) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.485a(b) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) \$ 60.592a(d) \$ 60.592a(e) | Comply with the requirements as stated in §60.482-8a for pressure relief devices in light liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-4a(a) | Comply with the requirements as stated in §60.482-4a for pressure relief devices in gas/vapor service. | § 60.482-1a(g) § 60.482-4a(b)(2) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(10) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | \$ 60.482-4a(b)(1) \$ 60.482-4a(c) \$ 60.482-4a(c) \$ 60.482-4a(d)(1) \$ 60.482-4a(d)(2) \$ 60.482-9a(a) \$ 60.485-9a(b) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(f) \$ 60.485a(f) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.592a(d) \$ 60.592a(e) | | § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.486a(e)(3) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) | § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-3a(a) [G]§ 60.482-3a(b) § 60.482-3a(c) § 60.482-3a(c) § 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(g) § 60.482-3a(j) § 60.482-3a(j) § 60.482-9a(b) § 60.482-9a(b) § 60.482-9a(c) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.485-0(d) § 60.485-0(d) § 60.485-0(d) § 60.486a(a) § 60.486a(a) § 60.486a(a) § 60.486a(a) | Comply with the requirements as stated in §60.482-3a for compressors. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(v) § 60.487a(c)(2)(vi) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 60.592a(d) § 60.592a(e) | | | | |
| GRPFUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(d) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-1a(d) for equipment in vacuum service. | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(5) | None |
| GRPFUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-2a(b)(1) § 60.482-2a(b)(2) § 60.482-2a(c)(1) [G]§ 60.482-2a(c)(2) § 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d)(2) § 60.482-2a(d)(3) [G]§ 60.482-2a(d)(3) [G]§ 60.482-2a(d)(6) [G]§ 60.482-2a(f) [G]§ 60.482-2a(f) [G]§ 60.482-2a(f) [G]§ 60.482-2a(g) § 60.482-9a(h) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) | Comply with the requirements as stated in §60.482-2a for pumps in light liquid service. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(g) § 60.482-2a(a)(1) § 60.482-2a(a)(2) § 60.482-2a(b)(2)(i) [G]§ 60.482- 2a(d)(4) [G]§ 60.482- 2a(d)(5) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(7) [G]§ 60.486a(e)(8) § 60.486a(f)(1) [G]§ 60.486a(f)(1) [G]§ 60.486a(f)(1) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(iii) § 60.487a(c)(2)(iv) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 60.485a(b) § 60.485a(c) § 60.485a(c)(1) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.593a(g) § 60.482-11a(b)(2) § 60.482-11a(b)(3) § 60.482-11a(d) [G]§ 60.482-11a(e) [G]§ 60.482-11a(f)(1) § 60.482-11a(f)(2) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(a)(2) § 60.592a(d) § 60.592a(e) | Connectors in gas/vapor or light liquid service are exempt from the requirements in §60.482-11a, provided the owner or operator complies with §60.482-8a for all connectors, not just those in heavy liquid service. | § 60.482-11a(a) § 60.482-11a(b) (1) § 60.482-11a(b)(1) § 60.482-11a(b)(3) § 60.482- 11a(b)(3)(ii) § 60.482- 11a(b)(3)(iii) [G]§ 60.482- 11a(b)(3)(iii) § 60.482- 11a(b)(3)(iv) § 60.482- 11a(b)(3)(iv) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-11a(b)(3)(v) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) § 60.486a(e)(9) § 60.486a(f) § 60.486a(f) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c)(5) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(vii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(xii) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| GRPFUG1 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.593a(b)(1) | Compressors in hydrogen service are exempt from the requirements of §60.592a if an owner or operator demonstrates that a compressor is in hydrogen service. | § 60.593a(b)(2) [G]§ 60.593a(b)(3) | None | None |
| GRPFUG1 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) | Comply with the requirements as stated in | § 60.482-1a(g) § 60.482-3a(e)(1) | § 60.482-1a(g) § 60.485a(b)(2) | § 60.487a(a) § 60.487a(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | § 60.482-1a(b) § 60.482-1a(g) § 60.482-3a(a) [G]§ 60.482-3a(b) § 60.482-3a(c) § 60.482-3a(e)(2) § 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(i) § 60.482-9a(a) § 60.485a(c) § 60.485a(c) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.593a(c) | §60.482-3a for reciprocating compressors that become subject under §60.14 and §60.15. | § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(v) § 60.487a(c)(2)(vi) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-10(f) [G]§ 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(k) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for closed vent (or vapor collection) systems complying with §60.482-10. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(e) § 60.486(e) § 60.486(e)(1) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(b) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for vapor recovery systems complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(a) \$ 60.482-9(b) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for flanges or other connectors complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(c) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pressure relief devices in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|---|
| | | | | | § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | | |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a) \$ 60.482-8(c) \$ 60.482-8(c) \$ 60.482-8(c) \$ 60.482-9(a) \$ 60.482-9(e) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(c) \$ 60.482-9(c) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-8(a) § 60.482-8(a) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|---|
| | | | | | § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | | |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.648(g) § 63.642(b) § 63.642(n) | Compressors in hydrogen service are exempt from the requirements of §63.648(a) and (c) if an owner or operator demonstrates that a compressor is in hydrogen service. §63.648(g)(1)-(2). | [G]§ 63.648(g) | § 63.648(h) § 63.655(d)(3) § 63.655(i) | None |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-6(a)(1) \$ 60.482-6(a)(2) \$ 60.482-6(c) \$ 60.482-6(c) \$ 60.482-6(d) \$ 60.482-6(e) \$ 60.482-6(e) \$ 60.482-6(e) \$ 60.482-6(e) \$ 60.482-6(e) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for openended valves or lines complying with §60.482-6. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for sampling connection systems complying with §60.482-5. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) | Comply with the specified 40 CFR Part 60, Subpart | § 60.482-3(e)(1) § 60.485(a) | § 60.482-1(g) [G]§ 60.486(a) | § 60.487(a) [G]§ 60.487(b) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|---|
| | | | | | § 60.482-1(b) § 60.482-1(g) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(e) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(f) § 60.482-3(g)(2) § 60.482-3(j) § 60.482-3(j) § 60.482-3(j) § 60.482-9(a) § 60.482-9(b) § 60.482-9(b) § 60.482-9(b) § 63.642(b) § 63.642(n) § 63.648(a)(2) § 63.648(i) | VV requirements for compressors complying with §60.482-3. | [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(b) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i) § 63.655(i)(6) | [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-2(b)(1) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(3) [G]§ 60.482-2(d)(3) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(f) [G]§ 60.482-2(g) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in light liquid service complying with §60.482-2. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) [G]§ 63.648(b) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) \$ 60.486(f) [G]\$ 60.486(h) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(d)(6) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | § 60.482-2(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) § 63.648(f) | | | | |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(d) § 60.486(k) § 63.642(b) § 63.642(n) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for equipment in vacuum service. | None | [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| GRPFUG1 | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(f) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 63.642(b) § 63.642(n) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in gas/vapor service or in light liquid service complying with §60.482-7. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(f) [G]§ 60.485(f) [G]§ 60.485(f) [G]§ 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(d) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

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|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|---|--|
| | | | | | § 63.648(a)(2) | | | | |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.787(d) \$ 115.780(b) [G]\$ 115.781(a) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) [G]\$ 115.782(c)(1)(B)(ii) \$ 115.782(c)(1)(B)(iii) [G]\$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(C)(i) \$ 115.782(c)(1)(C)(i)(I) \$ 115.782(c)(1)(C)(i)(II) \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(ii)(III) \$ 115.782(c)(1)(C)(ii)(III) \$ 115.782(c)(1)(C)(ii)(III) \$ 115.782(c)(1)(C)(ii)(III) \$ 115.783(3) [G]\$ 115.783(3)(A) [G]\$ 115.783(3)(B) \$ 115.787(b) \$ 115.787(d) | All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |
| GRPFUG2 | EU | R5780- | Highly | 30 TAC Chapter | § 115.787(d) | All agitators that are | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) | [G]§ 115.782(c)(1)(B)(i) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|---|--|
| | | ALL | Reactive | 115, HRVOC Fugitive Emissions | \$ 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) [I] § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(ii(III) § 115.782(c)(1)(C)(ii(IIII) § 115.782(c)(1)(C)(ii(IIIII) § 115.782(c)(1)(C)(ii(IIIIII) § 115.782(c)(1)(C)(ii(IIIIIIIII) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(g) | equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | | [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | § 115.783(3)(C) [G]§ 115.786(c) |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) | Open-ended valves or lines within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl- | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|--|--|
| | | | | | \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(2)(A)(i) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(A)(ii) \$ 115.782(c)(2)(B) \$ 115.782(c)(2)(B) \$ 115.783(5) \$ 115.787(f)(2) \$ 115.787(f)(3) \$ 115.787(f)(4) \$ 115.787(f)(4) \$ 115.788(a)(1) \$ 115.788(a)(2) \$ 115.788(a)(2) \$ 115.788(a)(2)(A) \$ 115.788(a)(2)(C)(ii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiii) \$ 115.788(a)(2)(C)(iiiii) \$ 115.788(a)(2)(C)(iiiii) \$ 115.788(a)(2)(C)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(6) \$ 115.354(9) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(1) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(f)(1) \$ 115.781(f)(2) \$ 115.781(f)(3) \$ 115.781(f)(4) \$ 115.781(f)(6) \$ 115.781(f)(6) \$ 115.781(g)(1) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.782(d)(2) \$ 115.789(1)(B) | \$ 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(g) [G]§ 115.788(g) [G]§ 115.788(g) | § 115.788(e) [G]§ 115.788(g) § 115.789(1)(B) |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) | of this division. If the owner | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) | § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | [G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|---|--|
| | | | | | § 115.782(a) § 115.782(b)(2) § 115.782(b)(3) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) | is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected | \$ 115.354(13)(E) \$ 115.354(13)(F) \$ 115.354(4) \$ 115.354(5) \$ 115.354(9) \$ 115.358(c)(2) \$ 115.358(d) [G]§ 115.358(e) \$ 115.781(b)(7) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(b)(7)(B) \$ 115.781(g)(1) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(h)(1) \$ 115.781(h)(2) \$ 115.781(h)(3) \$ 115.781(h)(4) \$ 115.781(h)(5) [G]§ 115.781(h)(6) \$ 115.782(d)(1) \$ 115.782(d)(1) \$ 115.788(h)(1) [G]§ 115.788(h)(2) \$ 115.788(h)(1) | § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(4) § 115.356(5) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) [G]§ 115.786(f) § 115.786(f) | |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ | refinery; synthetic organic | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|--|--|
| | | | | | 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(iii) § 115.782(c)(1)(C)(iii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) | or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(g) | |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ | intermediate, final product, or in a waste stream is | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.781(b) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|--|---|--|
| | | | | | 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(iii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b) § 115.787(b) (1) | concentration greater than 500 ppmv above background as methane for all components. | § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § [G]§ 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) [G]§ | intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above | \$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(7) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(c)(1) \$ 115.781(c)(2) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.782(d)(2) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|---|--|
| | | | | | § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) | all components. | | § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iiii) § 115.782(c)(1)(B)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyltert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b)(3) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f)(1) § 115.781(f)(1) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(4) § 115.781(f)(5) § 115.781(g) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(g)(1) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|---|---|--|
| | | | | | | | § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) | § 115.786(g) | |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(2) § 115.782(c)(2)(A)(i) § § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f) § 115.788(a) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(3)(A) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this | \$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(b)(7)(B) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.782(d)(2) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.781(b)(10) \$ 115.781(b)(10) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(3) \$ 115.782(c)(2)(A)(iii) [G]\$ 115.786(d) \$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(g) § 115.786(g) [G]\$ 115.788(g) [G]\$ 115.788(g) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|--|--|
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.788(a)(1) § 115.788(a)(1) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(3)(A) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(a)(3)(B) | organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic | \$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) \$ 115.781(6) \$ 115.781(6) \$ 115.781(6)(7) \$ 115.781(6)(7)(A) \$ 115.781(6)(7)(A) \$ 115.781(6)(7)(B) \$ 115.782(6)(12) | \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.781(b)(10) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.782(c)(1)(B)(i) [G]\$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(d)(2)(C) \$ 115.786(g) [G]\$ 115.786(g) [G]\$ 115.786(g) [G]\$ 115.788(g) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.788(c) § 115.788(d) § 115.788(e) [G]§ 115.788(g) |
| GRPFUG2 | EU | R5780- | Highly | 30 TAC Chapter | § 115.781(b)(9) | Process drains within a | § 115.354(1) | § 115.354(10) | [G]§ 115.782(c)(1)(B)(i) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|--|---|
| | | ALL | Reactive | 115, HRVOC Fugitive Emissions | \$ 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.783(4)(A)(ii) § 115.783(4)(A)(iii) § 115.783(4)(A)(iii)(I) § 115.783(4)(B)(iii) § 115.783(4)(B)(iiii) § 115.783(4)(B)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(10) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(3) \$ 115.781(b)(5) \$ 115.781(b)(6) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(g)(1) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.782(d)(2) | \$ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(3)(B) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(6)(2)(C) § 115.786(6)(2)(C) § 115.786(G)(2)(C) § 115.786(G)(C) | [G]§ 115.786(c) |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(a) | Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements). | None | § 115.786(e) § 115.786(g) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|---|--|
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) | Heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on VOC water separators within the process unit or processes listed in §115.780(a) in which a HRVOC is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(3) \$ 115.781(b)(4) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(f)(1) \$ 115.781(f)(2) \$ 115.781(f)(2) \$ 115.781(f)(3) \$ 115.781(f)(4) \$ 115.781(f)(5) \$ 115.781(f)(6) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.782(d)(2) \$ 115.789(1)(B) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) [G]§ 115.781(d) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(1) § 115.783(1)(A) § 115.783(1)(B) | Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for | § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) [G]§ 115.781(d) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1) | \$ 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(3) \$ 115.782(c)(2)(A)(ii) \$ 115.786(a)(1) \$ 115.786(a)(2) \$ 115.786(a)(2)(A) \$ 115.786(b)(2)(B) \$ 115.786(b)(2) \$ 115.786(b)(2)(A) \$ 115.786(b)(2)(A) \$ 115.786(b)(2)(B) \$ 115.786(b)(2)(C) [G]\$ 115.786(b)(3) [G]\$ 115.786(c) \$ 115.786(d) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|---|--|
| | | | | | \$ 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D)(iii) § 115.788(a)(2)(D) § 115.788(a)(3)(A) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | all components. | | § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g) | |
| GRPFUG2 | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) [G]§ | All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b) § 115.787(g) | | | | |
| GRPFUG2 | D | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(12) | have a VOC leak, for more | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) | No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 115.357(8) | as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(12) | No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) | If the owner or operator elects to use the alternative work practice in §115.358, no component shall be | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 | [G]§ 115.358(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division | \$ 115.354(13)(C) \$ 115.354(13)(D) \$ 115.354(13)(E) \$ 115.354(13)(F) \$ 115.354(4) \$ 115.354(5) \$ 115.354(9) [G]§ 115.355 \$ 115.358(c)(2) \$ 115.358(d) [G]§ 115.358(e) \$ 115.358(f) | [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(9) | No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | | (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | | | |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.357(3) § 115.357(8) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8) | No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) | No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy | [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| GRPFUG2 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.357(8) | 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery | § 115.352(1)(A) § 115.352(1) | No open-ended valves or lines contacting a fluid with | § 115.354(1) § 115.354(2) | § 115.352(7) § 115.356 | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | & Petrochemicals | § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 115.357(8) § 115.357(9) | volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Conservation vents or other devices on atmospheric storage tanks that are | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | | | |
| GRPFUG2 | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG2 | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| GRPFUG2 | EU | R5352- | VOC | 30 TAC Chapter | § 115.357(6) | Components at a petroleum | None | § 115.356 | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | | refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | | § 115.356(3) [G]§ 115.356(3)(C) | |
| GRPFUG2 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(d) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-1a(d) for equipment in vacuum service. | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(5) | None |
| GRPFUG2 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-2a(b)(1) § 60.482-2a(b)(2) § 60.482-2a(c)(1) [G]§ 60.482-2a(c)(2) § 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d) [G]§ 60.482-2a(d)(3) [G]§ 60.482-2a(d)(3) [G]§ 60.482-2a(d)(6) | Comply with the requirements as stated in §60.482-2a for pumps in light liquid service. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(g) § 60.482-2a(a)(1) § 60.482-2a(a)(2) § 60.482-2a(b)(2)(i) [G]§ 60.482-2a(b)(2)(i) [G]§ 60.482-2a(d)(4) [G]§ 60.482-2a(d)(5) § 60.482-9a(a) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(7) [G]§ 60.486a(e)(7) [G]§ 60.486a(e)(8) § 60.486a(f) § 60.486a(f) § 60.486a(f)(1) [G]§ 60.486a(h) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(iii) § 60.487a(c)(2)(iv) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| | | | | | [G]§ 60.482-2a(e) § 60.482-2a(f) [G]§ 60.482-2a(g) § 60.482-2a(h) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(f) § 60.485a(b) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | § 60.593a(d) | | |
| GRPFUG2 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(b) [G]§ 60.482-9a(d) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) | Comply with the requirements as stated in §60.482-8a for pumps in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | § 60.592a(e) | | | | |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.593a(b)(1) | Compressors in hydrogen service are exempt from the requirements of §60.592a if an owner or operator demonstrates that a compressor is in hydrogen service. | § 60.593a(b)(2) [G]§ 60.593a(b)(3) | None | None |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-3a(a) [G]§ 60.482-3a(c) \$ 60.482-3a(c) \$ 60.482-3a(d) \$ 60.482-3a(e) [G]§ 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(f) § 60.482-3a(f) § 60.482-3a(f) § 60.482-3a(f) § 60.482-3a(f) § 60.482-3a(f) § 60.482-3a(f) § 60.482-9a(a) § 60.485a(c) § 60.485a(c) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) § 60.593a(c) | Comply with the requirements as stated in §60.482-3a for reciprocating compressors that become subject under §60.14 and §60.15. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2)(v) § 60.487a(c)(2)(vi) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(c)(4) |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) | Comply with the requirements as stated in §60.482-3a for compressors. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 60.482-3a(a) [G]§ 60.482-3a(b) § 60.482-3a(c) § 60.482-3a(d) § 60.482-3a(e)(2) § 60.482-3a(f) [G]§ 60.482-3a(f) [G]§ 60.482-3a(i) § 60.482-3a(i) § 60.482-3a(i) § 60.482-3a(i) § 60.482-3a(j) § 60.482-3a(j) § 60.485-3a(j) | | [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(v) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-4a(a) § 60.482-4a(b)(1) § 60.482-4a(c) § 60.482-4a(d)(1) § 60.482-4a(d)(2) § 60.482-9a(a) § 60.482-9a(b) § 60.482-9a(c) § 60.485a(b) § 60.485a(c) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) | Comply with the requirements as stated in §60.482-4a for pressure relief devices in gas/vapor service. | § 60.482-1a(g) § 60.482-4a(b)(2) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(10) § 60.486a(e)(3) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|---|
| | | | | | § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| GRPFUG2 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) § 60.485a(b) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-8a for pressure relief devices in light liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-5a(a) [G]§ 60.482-5a(c) § 60.482-5a(c) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-5a for sampling connection systems. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(2) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| GRPFUG2 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.593a(f) § 60.482-1a(a) § 60.482-1a(g) | Open-ended valves or lines containing asphalt as defined in (§60.591a are exempt from the requirements of §60.482-6a(a) through (c). | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-6a(a)(1) § 60.482-6a(b) § 60.482-6a(c) § 60.482-6a(d) § 60.482-6a(e) § 60.485-6a(e) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-6a for open-ended valves and lines. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-7a(a)(1) § 60.482-7a(b) [G]§ 60.482-7a(d) [G]§ 60.482-7a(e) [G]§ 60.482-7a(f) [G]§ 60.482-7a(f) [G]§ 60.482-7a(h) | Comply with the requirements as stated in §60.482-7a for valves in gas/vapor or light liquid service. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(f)(3) § 60.482-1a(g) § 60.482-7a(a)(1) [G]§ 60.482- 7a(a)(2) [G]§ 60.482-7a(c) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) § 60.486a(f) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(b)(2) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2)(i) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.485a(b) § 60.485a(c) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.486a(f)(1) § 60.486a(f)(2) | § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(b) [G]§ 60.482-9a(b) § 60.482-9a(b) § 60.482-9a(c) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485-3(f) § 60.485-3(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-8a for valves in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|--|
| GRPFUG2 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | \$ 60.592a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) \$ 60.482-8a(a) \$ 60.482-8a(b) [G]§ 60.482-8a(b) [G]§ 60.482-8a(c) \$ 60.482-9a(b) § 60.482-9a(b) § 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485a(b) \$ 60.485a(b) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) \$ 60.592a(e) | Comply with the requirements as stated in §60.482-8a for connectors in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG2 | EU | 60GGGA- ALL | voc | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(b) [G]§ 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(a) § 60.482-9a(b) § 60.482-9a(b) § 60.485a(b) § 60.485a(f) | Comply with the requirements as stated in §60.482-8a for pressure relief devices in heavy liquid service. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(e) § 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | | | | |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.482-10a(a) [G]§ 60.482-10a(f) [G]§ 60.482-10a(g) § 60.482-10a(i) [G]§ 60.482-10a(j) [G]§ 60.482-10a(k) § 60.482-10a(m) § 60.485-a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-10a for closed-vent systems. | § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) § 60.593a(d) | [G]§ 60.482-10a(I) § 60.485a(b)(2) [G]§ 60.486a(d) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG2 | EU | 60GGGA- ALL | VOC | 40 CFR Part 60, Subpart GGGa | § 60.592a(a) § 60.18 § 60.482-10a(d) § 60.482-10a(m) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.485a(b) § 60.485a(c) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | Comply with the requirements as stated in §60.482-10a for flares. | § 60.482-10a(e) § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.593a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPFUG2 | EU | 60GGGA- | VOC | 40 CFR Part 60, | § 60.593a(g) | Connectors in gas/vapor or | § 60.482-11a(a) | § 60.482-11a(b)(3)(v) | § 60.487a(a) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|---|--|
| | | ALL | | Subpart GGGa | § 60.482-11a(b)(2) § 60.482-11a(b)(3) § 60.482-11a(d) [G]§ 60.482-11a(e) [G]§ 60.482-11a(f)(1) § 60.482-11a(g) § 60.482-11a(g) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(f) § 60.482-9a(f) § 60.485a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) § 60.592a(d) § 60.592a(e) | light liquid service are exempt from the requirements in §60.482-11a, provided the owner or operator complies with §60.482-8a for all connectors, not just those in heavy liquid service. | § 60.482-11a(b) § 60.482-11a(b)(1) § 60.482-11a(b)(3) § 60.482- 11a(b)(3)(i) § 60.482- 11a(b)(3)(ii) [G]§ 60.482- 11a(b)(3)(iii) § 60.482- 11a(b)(3)(iv) § 60.482- 11a(b)(3)(iv) § 60.482-9a(a) § 60.485-9a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) § 60.486a(e)(9) § 60.486a(f) § 60.486a(f) | § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c) § 60.487a(c)(2) § 60.487a(c)(2)(vii) § 60.487a(c)(2)(viii) § 60.487a(c)(2)(viii) § 60.487a(c)(2)(xii) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| GRPVENT1 | EP | R1111- 0112 | 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 |
| GRPVENT2 | EP | R1111- 0112 | 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 |
| GRPVENT2 | EP | R5720- 0561 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B) | All sites that are subject to this division and that are located in the | § 115.725(a) § 115.725(a)(1)(A) § 115.725(a)(1)(B) | § 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) | [G]§ 115.725(a)(4) § 115.725(a)(5) § 115.725(n) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2) | Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | § 115.725(a)(1)(C) § 115.725(a)(3) § 115.725(a)(3)(B) [G]§ 115.725(a)(4) § 115.725(a)(5) | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | [G]§ 115.726(a)(2) |
| HRU-OWS | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| HRU-OWS | EU | 61FF-1769 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.354(d) § 61.355(d) § 61.355(i)(1) § 61.355(i)(2) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii)(A) § 61.355(i)(3)(ii)(B) § 61.355(i)(3)(ii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii) | § 61.349(a)(1)(ii) § 61.355(i)(1) § 61.355(i)(3)(ii)(A) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2)(i)(G) [G]§ 61.356(f)(3) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(I) |
| LAB-DWS | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be | [G]§ 115.135(a) § 115.136(a)(2) | § 115.136(a)(2) § 115.136(a)(3) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | Separation | | equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(4) | |
| LAB-DWS | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| LAMPUMP | EU | R7300-01 | СО | 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(b) § 117.335(e) § 117.335(g) § 117.340(a)(2)(C) § 117.340(h) § 117.8000(b) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(3) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(2) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | | § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b) | | |
| LAMPUMP | EU | R7300-01 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (§ § 117.310(a)(9)(E)(vi) (III) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) [G]§ 117.310(f) § 117.340(f)(2) § 117.340(p)(1) § 117.340(p)(1) § 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)(2)(C) § 117.340(b) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c)(5) § 117.8000(c)(1) § 117.8000(c)(6) [G]§ 117.8000(c)(6) [G]§ 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) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 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) § 117.8010 [G]§ 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) |
| LAMPUMP | EU | 601111-008 | NO _x | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039.101 § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW but less than 560 KW and a | None | None | § 60.4214(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|--|
| | | | | | [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | displacement of less than 10 liters per cylinder and is a 2014 model year and later must comply with a NOx emission limit of 0.40 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101. | | | |
| LAMPUMP | EU | 63ZZZZ- 001 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| LAMPUMP- 2 | EU | R7300-02 | СО | 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)(2)(C) § 117.340(h) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | | | § 117.8000(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) | | § 117.8010(6) [G]§ 117.8010(7) |
| LAMPUMP-2 | EU | R7300-02 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) (9)(E)(v) (III) \$ 117.310(b) [G]§ 117.310(e)(1) \$ 117.310(e)(2) [G]§ 117.310(e)(3) \$ 117.310(e)(4) [G]§ 117.310(f) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(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(b) § 117.335(c) § 117.335(c) § 117.340(a)(2)(C) § 117.340(b)(2) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(2)(a) § 117.340(c)(2)(b) § 117.340(c)(2)(c) § 117.340(c)(2)(c) § 117.340(c)(2)(d) § 117.340(c)(2)(d) § 117.340(c)(2)(d) § 117.340(c)(2)(d) § 117.340(c)(2)(d) § 117.340(c)(2)(d) § 117.8000(c)(1) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(6) [G]§ 117.8000(c)(6) [G]§ 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) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(3)(B) § 117.345(f)(9) | § 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|--|--|
| LAMPUMP- 2 | EU | 601111-008 | NO _X | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039.101 § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW but less than 560 KW and a displacement of less than 10 liters per cylinder and is a 2014 model year and later must comply with a NOx emission limit of 0.40 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101. | None | None | § 60.4214(e) |
| LAMPUMP- 2 | EU | 63ZZZZ- 001 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| LS21-PMPA | EU | R7300- 021 | СО | 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) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | | \$ 117.340(a)(2)(C) \$ 117.340(e) \$ 117.340(h) \$ 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) \$ 117.8140(a) \$ 117.8140(a)(1) \$ 117.8140(a)(2) \$ 117.8140(a)(2) \$ 117.8140(a)(2) \$ 117.8140(a)(2) \$ 117.8140(a)(2) \$ 117.8140(a)(2)(B) \$ 117.8140(a)(2)(B) \$ 117.8140(a)(2)(B) \$ 117.8140(a)(2)(B) | § 117.345(f)(7) § 117.345(f)(9) | § 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) |
| LS21-PMPA | EU | 601111-009 | NO _X | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039.101 § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW but less than 560 KW and a displacement of less than 10 liters per cylinder and is a 2014 model year and later must comply with a NOx emission limit of 0.40 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101. | § 60.4209(b) | § 60.4214(c) | § 60.4214(e) |
| LS21-PMPA | EU | 63ZZZZ- 001 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR | None | None | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | | Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | | | |
| LS21-PMPB | EU | R7300- 061 | со | 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(e) § 117.340(e) § 117.340(h) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(3) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120(2) [G]§ 117.8120(2) [G]§ 117.8120(2)(A) § 117.8140(a) § 117.8140(a)(2) § 117.8140(a)(2) § 117.8140(a)(2)(A) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(7) § 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | | | | [G]§ 117.8140(a)(2)(B) § 117.8140(b) | | |
| LS21-PMPB | EU | 601111-010 | NOx | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039.101 § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW but less than 560 KW and a displacement of less than 10 liters per cylinder and is a 2014 model year and later must comply with a NOx emission limit of 0.40 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101. | § 60.4209(b) | § 60.4214(c) | § 60.4214(e) |
| LS21-PMPB | EU | 63ZZZZ- 010 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| MAINT-VNT | EP | 63CC-021 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.643(c) § 63.642(b) § 63.642(n) | An owner or operator may designate a process vent as a maintenance vent if the | [G]§ 63.643(c) | § 63.643(d) § 63.655(i) [G]§ 63.655(i)(12) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(13) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | | | vent is only used as a result of startup, shutdown, maintenance, or inspection of equipment where equipment is emptied, depressurized, degassed or placed into service. The owner or operator must comply with the applicable requirements in §63.643(c)(1)-(3) for each maintenance vent. §63.643(c)(1)-(3). | | § 63.655(i)(6) | § 63.655(g)(14) |
| MAINT-VNT | EP | 63CC-022 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.643(c) § 63.642(b) § 63.642(n) | An owner or operator may designate a process vent as a maintenance vent if the vent is only used as a result of startup, shutdown, maintenance, or inspection of equipment where equipment is emptied, depressurized, degassed or placed into service. The owner or operator must comply with the applicable requirements in §63.643(c)(1)-(3) for each maintenance vent. §63.643(c)(1)-(3). | [G]§ 63.643(c) | § 63.655(i) [G]§ 63.655(i)(12) § 63.655(i)(6) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(13) § 63.655(g)(14) |
| NDU-CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iii) § 63.655(i)(5)(iv) § 63.655(i)(5)(v) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | | § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.655(i)(6) | § 63.655(h) § 63.655(h)(7) |
| NDU-OWS | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| NDU-OWS | EU | 61FF-1769 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(d) § 61.355(h) § 61.355(i)(1) § 61.355(i)(2) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii)(A) § 61.355(i)(3)(ii)(B) § 61.355(i)(3)(ii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii) | § 61.349(a)(1)(ii) § 61.355(i)(1) § 61.355(i)(3)(ii)(A) § 61.356(d) § 61.356(f) § 61.356(f)(2)(i)(G) [G]§ 61.356(f)(3) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(I) |
| NDU1 | EU | R7300- 1086 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | | § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| NDU1 | EU | R7300- 1086 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 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(o)(1) § 117.340(p)(2) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| NDU1 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| NDU1 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| NDU2-B201 | EU | R7300- 0001 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(a) § 117.340(a) § 117.8100(a)(1) § 117.8100(a)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | | 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120 § 117.8120(1) § 117.8120(1) | | [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| NDU2-B201 | EU | R7300- 0001 | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | the exhaust stream for NO _x | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(g) § 117.340(b)(1) § 117.340(b)(3) § 117.340(d) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|--|
| | | | | | | | [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8130 § 117.8130(4) | | [G]§ 117.8010(8) § 117.8100(c) |
| NDU2-B201 | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1)(f)(f) § 117.340(f)(f)(f)(f) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | | § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| NDU2-B201 | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 pmw determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 pmw determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| NDU2-B201 | EU | 60Ja-0001 | NOx | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(4) \$ 60.107a(c)(5) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | | § 60.107a(d) § 60.107a(d)(1) § 60.107a(d)(2) [G]§ 60.107a(d)(4) § 60.107a(d)(8) § 60.107a(i)(3) § 60.107a(i)(3)(ii) | | |
| NDU2-B201 | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| NDU2-B201 | EU | 60Ja-0002 | NO _x | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | For each natural draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(d)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(2) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | | [G]§ 60.107a(d)(4) § 60.107a(d)(8) § 60.107a(i) § 60.107a(i)(3) § 60.107a(i)(3)(i) | | |
| NDU2-B201 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| NDU2-B202 | EU | R7300- 0001 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(5) \$ 117.345(d)(5) \$ 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|--|
| | | | | | | | 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120 § 117.8120(1) § 117.8120(1) | | [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| NDU2-B202 | EU | R7300- 0001 | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | the exhaust stream for NO _x | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(g) § 117.340(b)(1) § 117.340(b)(3) § 117.340(d) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | | | [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8130 § 117.8130(4) | | [G]§ 117.8010(8) § 117.8100(c) |
| NDU2-B202 | EU | R7300- 0001 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(f) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1)(f)(f) § 117.340(f)(f)(f)(f) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | | § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| NDU2-B202 | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| NDU2-B202 | EU | 60Ja-0001 | NOx | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(4) \$ 60.107a(c)(5) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | | § 60.107a(d) § 60.107a(d)(1) § 60.107a(d)(2) [G]§ 60.107a(d)(4) § 60.107a(d)(8) § 60.107a(i)(3) § 60.107a(i)(3)(ii) | | |
| NDU2-B202 | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| NDU2-B202 | EU | 60Ja-0002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | For each natural draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | | | [G]§ 60.107a(d)(4) § 60.107a(d)(8) § 60.107a(i) § 60.107a(i)(3) § 60.107a(i)(3)(i) | | |
| NDU2-B202 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| NDU2VNT | EP | 63CC-020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(1) § 63.642(b) § 63.642(n) | All miscellaneous process vents from petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | [G]§ 63.645(g) § 63.645(h) § 63.645(h)(1) § 63.645(h)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(6) | § 63.642(f) § 63.645(h)(2) § 63.655(f) § 63.655(f)(1)(ii) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) |
| OILUNLOAD | EU | R5211- 0008 | VOC | 30 TAC Chapter 115, Loading and Unloading of VOC | § 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i) | Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified. | § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4) | § 115.216 § 115.216(2) § 115.216(3)(B) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|---|--|
| OM-TK-814 | 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 |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.787(d) \$ 115.780(b) [G]§ 115.781(a) \$ 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii)(II) § 115.782(c)(1)(C)(ii)(II) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(III) § 115.782(c)(1)(C)(ii)(IIII) § 115.782(c)(1)(C)(ii)(IIII) § 115.782(c)(1)(C)(ii)(IIII) § 115.783(3) [G]§ 115.783(3)(A) | All agitators that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|--|--|
| | | | | | [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g) | | | | |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) [G]§ 115.781(d) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(2) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.782(c)(2)(B) § 115.783(1)(A) § 115.783(1)(B) § 115.783(1)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) | reactive volatile organic compound is a raw material, | § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) [G]§ 115.781(d) § 115.781(g) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.786(a)(1) § 115.786(a)(2) § 115.786(a)(2)(A) § 115.786(a)(2)(B) § 115.786(b)(2)(B) § 115.786(b)(2)(A) § 115.786(b)(2)(C) [G]§ 115.786(b)(3) [G]§ 115.786(d)(3) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(e) § 115.786(g) § 115.786(g) § 115.786(g) § 115.786(g) § 115.788(g) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|---|--|
| | | | | | § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | | | | |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) [G]§ | Heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on VOC water separators within the process unit or processes listed in §115.780(a) in which a HRVOC is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g)(1) § 115.781(g)(1) § 115.781(g)(1) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.787(a) | Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements). | None | § 115.786(e) § 115.786(g) | None |
| OMCC-FUG | EU | R5780- | Highly | 30 TAC Chapter | § 115.781(b)(9) | Open-ended valves or lines | § 115.354(1) | § 115.354(10) | § 115.782(c)(2)(A)(ii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|--|---|--|
| | | ALL | Reactive | 115, HRVOC Fugitive Emissions | \$ 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(iii) § 115.782(c)(2)(B) § 115.782(c)(2)(B) § 115.782(c)(2)(B) § 115.787(f)(3) § 115.787(f)(3) § 115.787(f)(4) § 115.787(f)(4) § 115.787(f)(4) § 115.788(a)(2) § 115.788(a)(2) § 115.788(a)(2)(C) § 115.788(a)(2)(C) § 115.788(a)(2)(C) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(2)(C)(iiii) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(a)(3)(B) [G]§ 115.788(a)(3)(B) | within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyltert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.781(6) \$ 115.781(6)(3) \$ 115.781(6)(7) \$ 115.781(6)(7)(A) \$ 115.781(6)(7)(A) \$ 115.781(6)(7)(B) \$ 115.781(6)(7)(B) \$ 115.781(6)(2) \$ 115.781(6)(2) \$ 115.781(6)(3) \$ 115.781(6)(4) \$ 115.781(6)(5) \$ 115.781(6)(6) \$ 115.781(6)(6) | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.781(b)(10) § 115.781(g) § 115.781(g)(2) § 115.781(g)(3) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(g) [G]§ 115.786(g) [G]§ 115.788(g) | [G]§ 115.788(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(B) |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) | Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic | § 115.354(1) § 115.354(10) § 115.354(2) | § 115.354(10) § 115.356 [G]§ 115.356(1) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|--|--|
| | | | | | \$ 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B)(i) § § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.787(e) § 115.787(f) § 115.787(g) § 115.788(a) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C)(iii) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.354(4) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(b)(7)(B) § 115.781(b)(8) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g) | [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) | Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) | § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|---|--|
| | | | | | \$ 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(A)(iii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f) § 115.787(g) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(C)(iii) § 115.788(a)(3)(A) § 115.788(a)(3)(A) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g) | product, or in a waste stream is subject to the requirements of this | § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(e) § 115.786(g) [G]§ 115.788(g) | § 115.788(e) [G]§ 115.788(g) |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) | Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl- tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|--|---|--|
| | | | | | § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) | which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.781(b)(10) \$ 115.781(b)(3) \$ 115.781(b)(4) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(f) \$ 115.781(f)(1) \$ 115.781(f)(2) \$ 115.781(f)(3) \$ 115.781(f)(4) \$ 115.781(f)(5) \$ 115.781(f)(6) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.782(d)(2) \$ 115.789(1)(B) | § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(g)(2)(C) § 115.786(g) | |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iiii) § 115.782(c)(1)(B)(iiii) § 115.782(c)(1)(B)(iiiii) § 115.782(c)(1)(B)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | Compressor seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(c)(1) \$ 115.781(c)(1) \$ 115.781(g) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.782(d)(2) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.781(g)(3) [G]§ 115.786(c) § 115.786(d) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|--|--|
| | | | | | 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) | | | § 115.786(e) § 115.786(g) | |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) § 115.782(c)(1)(C)(ii) | reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(9) § 115.781(b)(10) § 115.781(b)(7) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(d)(2)(C) § 115.786(d)(2)(C) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|---|--|
| | | | | | II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) | | | | |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) [G]§ 115.782(c)(1)(B)(iiii) § 115.782(c)(1)(B)(iiii) § 115.782(c)(1)(C)(iiii) § 115.782(c)(1)(C)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | Agitators within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | \$ 115.354(1) \$ 115.354(10) \$ 115.354(5) \$ 115.354(6) \$ 115.354(6) \$ 115.781(b) \$ 115.781(b)(10) \$ 115.781(b)(7) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(c)(1) \$ 115.781(c)(2) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.781(g)(2) \$ 115.782(d)(2) | \$ 115.354(10) \$ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) \$ 115.356(5) § 115.781(b)(10) \$ 115.781(g) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]§ 115.781(g)(3) [G]§ 115.786(c) \$ 115.786(d) \$ 115.786(d)(2) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(d)(2)(C) \$ 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|--|--|
| | | | | | III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) | | | | |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(2) § 115.782(b)(3) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(ii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iiii) § 115.782(c)(1)(B)(iiiii) | of operator elects to use the alternative work practice in §115.358 of this title, a leak is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected | \$ 115.354(1) \$ 115.354(11) \$ 115.354(13)(A) \$ 115.354(13)(C) \$ 115.354(13)(D) \$ 115.354(13)(E) \$ 115.354(13)(F) \$ 115.354(13)(F) \$ 115.354(4) \$ 115.354(4) \$ 115.354(5) \$ 115.354(9) \$ 115.358(0) \$ 115.358(0) [G]§ 115.358(0) \$ 115.781(b) \$ 115.781(b) \$ 115.781(b)(7) \$ 115.781(b)(7)(A) \$ 115.781(b)(7)(B) \$ 115.781(b)(7)(B) \$ 115.781(g)(1) \$ 115.781(g)(1) \$ 115.781(h)(1) \$ 115.781(h)(1) \$ 115.781(h)(2) \$ 115.781(h)(3) \$ 115.781(h)(4) \$ 115.781(h)(5) [G]§ 115.781(h)(6) \$ 115.782(b)(4) \$ 115.782(d)(1) \$ 115.782(d)(1) \$ 115.788(h)(1) | \$ 115.354(13)(D) \$ 115.354(13)(E) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(4) \$ 115.356(5) \$ 115.781(g)(1) \$ 115.781(g)(2) \$ 115.781(g)(3) [G]\$ 115.786(c) \$ 115.786(d) \$ 115.786(d)(1) \$ 115.786(d)(2) \$ 115.786(d)(2)(A) \$ 115.786(d)(2)(B) \$ 115.786(e) [G]\$ 115.786(e) [G]\$ 115.786(f) \$ 115.786(g) | [G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|--|--|
| | | | | | | | [G]§ 115.788(h)(2) § 115.788(h)(3) | | |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.787(d) \$ 115.780(b) [G]§ 115.781(a) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(c)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B)(i) § \$ 115.782(c)(1)(B)(ii) § \$ 115.782(c)(1)(B)(iii) § \$ 115.782(c)(1)(B)(iii) § \$ 115.782(c)(1)(B)(iii) § \$ 115.782(c)(1)(C)(i) § \$ 115.782(c)(1)(C)(i) § \$ 115.782(c)(1)(C)(i)(II) § \$ 115.782(c)(1)(C)(i)(III) § \$ 115.782(c)(1)(C)(i)(III) § \$ 115.782(c)(1)(C)(ii)(III) § \$ 115.782(c)(1)(C)(ii)(III) § \$ 115.782(c)(1)(C)(ii)(III) § 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(g) | All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|--|--|
| OMCC-FUG | □ □ | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | \$ 115.787(d) \$ 115.780(b) [G]\$ 115.781(a) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B) [G]\$ 115.782(c)(1)(B)(ii) \$ 115.782(c)(1)(B)(iii) [G]\$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(C)(i) \$ 115.782(c)(1)(C)(i)(I) [II) \$ 115.782(c)(1)(C)(i)(III) \$ 115.782(c)(1)(C)(i)(IIII) \$ 115.782(c)(1)(C)(ii)(IIII) \$ 115.782(c)(1)(C)(ii)(IIIIII) \$ 115.782(c)(1)(C)(ii)(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection. | § 115.782(d)(2) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | [G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c) |
| OMCC-FUG | EU | R5780- ALL | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Fugitive Emissions | § 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) | Process drains within a petroleum refinery; synthetic organic chemical, polymer, | § 115.354(1) § 115.354(10) § 115.354(5) | § 115.354(10) § 115.356 [G]§ 115.356(1) | [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | \$ 115.781(g)(3) \$ 115.782(a) \$ 115.782(b)(1) \$ 115.782(b)(2) \$ 115.782(c)(1) \$ 115.782(c)(1)(A) \$ 115.782(c)(1)(B)(i) § \$ 115.782(c)(1)(B)(ii) [G]§ \$ 115.782(c)(1)(B)(iii) [G]§ \$ 115.782(c)(1)(B)(iii) \$ 115.782(c)(1)(B)(iii) \$ 115.783(4)(A)(ii) \$ 115.783(4)(A)(iii) \$ 115.783(4)(A)(iii)(I) \$ 115.783(4)(B)(iii) \$ 115.783(4)(B)(iii) \$ 115.783(4)(B)(iiii) \$ 115.783(4)(B)(iiiiii) \$ 115.783(4)(B)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components. | § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(5) § 115.781(b)(6) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) § 115.782(d)(2) | [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(2) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) | |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(12) | No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(F) § 115.354(4) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(d) [G]§ 115.358(d) [G]§ 115.358(e) § 115.358(f) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | [G]§ 115.358(g) |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | §115.356(3)(C) of this title. | | | |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | from the requirements of this division except §115.356(3)(C) of this title. | | | |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) | No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9) | screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | [G]§ 115.356(3)(C) § 115.356(5) | |
| OMCC-FUG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| OMCC-FUG | EU | R5352- | VOC | 30 TAC Chapter | § 115.352(1)(A) | No valves contacting a fluid | § 115.354(1) | § 115.352(7) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(9) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(3) § 115.352(3) § 115.352(7) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.357(8) | 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| OMCC-FUG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| OMCC-FUG | EU | R5352- | VOC | 30 TAC Chapter | § 115.352(1)(A) | No agitators contacting a | [G]§ 115.355 | § 115.352(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(8) | fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) | No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.357(1) § 115.357(1) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|--|
| OMCC-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.357(4) § 115.357(8) | No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-7 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2 | Comply with standards for valves. §61.242-7(a)-(h) | [G]§ 61.242-7 [G]§ 61.243-1 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) § 61.247(d) [G]§ 61.247(e) |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for open-ended valves or lines. §61.242-6(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-5 § 61.242-1(a) | Comply with standards for sampling connection | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) | [G]§ 61.247(a) [G]§ 61.247(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | systems. §61.242-5(a)-(c) | | [G]§ 61.246(i) § 61.246(j) | § 61.247(c) [G]§ 61.247(e) |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for flanges and other connectors. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for compressors. §61.242-3(a)-(i) | [G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pumps. §61.242-2(a)-(g) | [G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) | Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c). | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-1(e) | Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in | None | [G]§ 61.246(e) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | | §61.246(e)(5). | | | |
| OMCC-FUG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c) | [G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(b) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for vapor recovery systems complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(d) \$ 60.486(e) \$ 60.486(e)(1) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) [G]§ 60.482-10(f) [G]§ 60.482-10(h) \$ 60.482-10(i) [G]§ 60.482-10(i) [G]§ 60.482-10(m) \$ 60.482-10(m) \$ 60.482-10(m) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for closed vent (or vapor collection) systems complying with §60.482-10. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(e) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for flanges or other connectors complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|---|
| | | | | | § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pressure relief devices in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-8(a) § 60.482-8(a) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|--|
| | | | | | [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | | |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a) \$ 60.482-8(c) \$ 60.482-8(c) \$ 60.482-8(c) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(d) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.486(k) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(f) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in gas/vapor service or in light liquid service complying with §60.482-7. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(d) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|---|
| | | | | | [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | § 60.485(f) [G]§ 63.648(b) | § 63.655(i)(6) | |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-6(a)(1) \$ 60.482-6(a)(2) \$ 60.482-6(b) \$ 60.482-6(c) \$ 60.482-6(d) \$ 60.482-6(e) \$ 60.482-6(e) \$ 60.482-6(e) \$ 60.482-6(e) \$ 60.482-6(e) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for openended valves or lines complying with §60.482-6. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for sampling connection systems complying with §60.482-5. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-3(a) [G]§ 60.482-3(b) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for compressors complying with §60.482-3. | § 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|--|
| | | | | | \$ 60.482-3(c) \$ 60.482-3(d) \$ 60.482-3(e)(1) \$ 60.482-3(e)(2) \$ 60.482-3(f) \$ 60.482-3(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(h) [G]§ 60.482-3(i) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) \$ 63.648(i) | | | [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i) § 63.655(i)(6) | |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(b) § 60.482-2(b)(1) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(3) [G]§ 60.482-2(d)(3) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-9(d) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in light liquid service complying with §60.482-2. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(f) [G]§ 60.485(f) [G]§ 63.648(b) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(h) § 63.648(h) § 63.655(d)(1)(i) § 63.655(d)(5) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|--|
| | | | | | § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) § 63.648(f) | | | | |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.648(g) § 63.642(b) § 63.642(n) | Compressors in hydrogen service are exempt from the requirements of §63.648(a) and (c) if an owner or operator demonstrates that a compressor is in hydrogen service. §63.648(g)(1)-(2). | [G]§ 63.648(g) | § 63.648(h) § 63.655(d)(3) § 63.655(i) | None |
| OMCC-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(d) § 60.486(k) § 63.642(b) § 63.642(n) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for equipment in vacuum service. | None | [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d) | [G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.164 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Compressors. §63.164(a)-(i) | [G]§ 63.164 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(f) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- | EU | 63H-ALL | 112(B) | 40 CFR Part 63, | [G]§ 63.166 | Standards: Sampling | [G]§ 63.180(b) | § 63.181(a) | [G]§ 63.182(a) |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| FUG1 | | | HAPS | Subpart H | § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | connection systems. §63.166(a)-(c) | [G]§ 63.180(d) | [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(i) | [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175 | Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j) | [G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Pumps in heavy liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Valves in heavy liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Connectors in heavy liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|--|
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Agitators in heavy liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Instrumentation systems. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Pressure relief devices in liquid service. §63.169(a)-(d) | [G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | § 63.170 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Surge control vessels and bottom receivers. | [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.173 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | Standards: Agitators gas/vapor service and in light liquid service. §63.173(a)-(j). | [G]§ 63.173 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.174 § 63.162(a) | Standards: Connectors in gas/vapor service and in | [G]§ 63.174 [G]§ 63.180(b) | § 63.181(a) [G]§ 63.181(b) | [G]§ 63.182(a) [G]§ 63.182(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 | light liquid service. §63.174(a)-(j) | [G]§ 63.180(d) | § 63.181(c) [G]§ 63.181(d) | § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176 | Standards: Pumps in light liquid service. §63.163(a)-(j) | [G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) § 63.181(h) [G]§ 63.181(h)(3) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) § 63.181(h)(8) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | [G]§ 63.167 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175 | Standards: Open-ended valves or lines. §63.167(a)-(e). | [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) § 63.181(h) [G]§ 63.181(h)(1) [G]§ 63.181(h)(2) § 63.181(h)(4) [G]§ 63.181(h)(5) § 63.181(h)(6) § 63.181(h)(7) [G]§ 63.181(i) | [G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d) |
| OMCC- FUG1 | EU | 63H-ALL | 112(B) HAPS | 40 CFR Part 63, Subpart H | § 63.162(e) § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) | Equipment that is in organic HAP service less than 300 hours per year is excluded from the requirements of §§63.163 - 63.174 and §63.178 if it is identified as required in §63.181(j). | [G]§ 63.180(d) | § 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(i) § 63.181(j) | [G]§ 63.182(a) [G]§ 63.182(b) |
| P-617 | EU | R7300-05 | 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 | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
| | | | | | | §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | | [G]§ 117.345(f)(6) | |
| P-617 | EU | 63ZZZZ- 004 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| P-618 | EU | R7300-05 | 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 | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | | used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | | | |
| P-618 | EU | 63ZZZZ- 004 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| P-J16A | EU | R7300-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(11) [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 new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road | None | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|--|---|
| | | | | | | engines as specified. §117.303(a)(11)(A)-(B) | | | |
| P-J16A | EU | 63ZZZZ- 008 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(2) § 63.6640(f)(2) § 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| P-J16B | EU | R7300-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(11) [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 new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B) | None | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |
| P-J16B | EU | 63ZZZZ- 008 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3) | at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6640(a)-Table 6.9.a.ii | § 63.6660(b) § 63.6660(c) | |
| P-J35A | EU | R7300-05 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |
| P-J35A | EU | 63ZZZZ- 005 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 63.6640(f)(2)(i) § 63.6640(f)(3) | | | | |
| P-J35B | EU | R7300-05 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |
| P-J35B | EU | 63ZZZZ- 005 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(i) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| P-J53A | EU | R7300-05 | 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), | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|---|
| | | | | | | 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | | | |
| P-J53A | EU | 63ZZZZ- 005 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| P-J53B | EU | R7300-05 | 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, | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| 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. | | | |
| P-J53B | EU | 63ZZZ- 005 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| P-J615 | EU | R7300-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(11) [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 new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B) | None | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| P-J615 | EU | 63ZZZ- 009 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| P-J616 | EU | R7300-05 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |
| P-J616 | EU | 63ZZZZ- 006 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table 2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3) | Table 2c.1.a-c. | | | |
| P-J682 | EU | R7300-05 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |
| P-J682 | EU | 63ZZZZ- 003 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | \$ 63.6602-Table 2c.1 \$ 63.6595(a)(1) \$ 63.6605(a) \$ 63.6605(b) \$ 63.6625(e) \$ 63.6625(f) \$ 63.6625(h) \$ 63.6625(i) \$ 63.6640(f)(2) \$ 63.6640(f)(2)(i) \$ 63.6640(f)(3) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii | § 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |
| PRO-AU2 | PRO | 63F-0010 | 112(B) | 40 CFR Part 63, | § 63.100(b) | Except as provided in | § 63.103(b)(1) | [G]§ 63.103(c) | § 63.103(b)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | HAPS | Subpart F | [G]§ 63.102(a) [G]§ 63.102(c) § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.105(d) | paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria. | § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) [G]§ 63.104(b) | [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) [G]§ 63.105(b) § 63.105(c) § 63.105(e) | [G]§ 63.103(b)(5) [G]§ 63.103(d) [G]§ 63.104(f)(2) |
| PRO- BIOTRT | PRO | 61FF-0550 | Benzene | 40 CFR Part 61, Subpart FF | § 61.348(a)(1) § 61.348(a)(1)(i) § 61.348(a)(2) § 61.348(a)(3) § 61.348(e) § 61.348(e) § 61.348(e)(1) § 61.348(e)(2) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | The owner or operator shall design, install, operate and maintain a treatment process that removes or destroys benzene as specified. | § 61.348(c) § 61.348(c)(2) § 61.348(e)(1) § 61.348(f) § 61.349(a)(1)(ii) § 61.349(c) § 61.349(c) § 61.349(e) § 61.354(a)(1) § 61.354(c) § 61.354(c)(1) § 61.354(c)(1) § 61.354(f)(2) § 61.355(d) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(1) § 61.355(d) § 61.356(e) § 61.356(e)(1) [G]§ 61.356(e)(3) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(j) § 61.356(j) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(4) | § 61.357(d)(7) § 61.357(d)(7)(i) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(A) |
| PRO-SRU | EU | R2007- 0002 | SO₂ | 30 TAC Chapter 112, Sulfur Compounds | § 112.7(a) § 112.7(b) | No person may cause, suffer, allow, or permit emissions of SO2 to exceed the emission limits specified for stack effluent flow rates less than or equal to 4,000 scfm as determined by the specified equation in §112.7(a). | § 112.2(a) *** See CAM Summary | § 112.2(c) | § 112.2(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|---|---|---|---|---|--|
| PRO-WWTP | EU | R5142- 0004 | voc | 30 TAC Chapter 115, Industrial Wastewater | § 115.143(b) § 115.143(b)(3) [G]§ 115.148 | As an alternative to the control requirements of §115.142 of this title (relating to Control Requirements), the owner or operator of a wastewater storage, handling, transfer, or treatment facility may elect to ensure that the overall control of volatile organic compounds (VOC) emissions at the account from wastewater from affected source categories is at least 90% less than the 1990 baseline emissions inventory, provided that the following requirements are met. | § 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(2) § 115.146(3) § 115.146(4) | § 115.143(b)(1) § 115.143(b)(2) |
| PRS3- CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5)(i) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| PS3-CTWR | EU | R5760- 0206 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(6) § 115.764(a)(1) § 115.766(i) | All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § | § 115.764(a)(1) § 115.764(a)(3) [G]§ 115.764(a)(6) § 115.764(c) | § 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(i)(1) | § 115.766(i)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|---|
| | | | | | | 115.761(b) and (c)(2), except as provided in § 115.769(a)(3). | | | |
| PS3-CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| PS3A- 101BA | EU | R7300- 1493 | 8 | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(1) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | | \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) § 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1)(A) | | |
| PS3A- 101BA | EU | R7300- 1493 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(a)(1) § 117.340(a)(1) § 117.340(a)(1)(A) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|--|---|
| | | | | | | | 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| PS3A- 101BA | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| PS3A- 101BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | [G]§ 63.7540(a)(10) § 63.7540(a)(13) | conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7560(b) § 63.7560(c) | [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| PS3A- 101BB | EU | R7300- 1493 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(b) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(1) § 117.340(a)(1)(2) § 117.340(a)(1)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(G) § 117.8100(a)(5) § 117.8100(a)(5)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8100(c) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|--|
| | | | | | | | [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1) | | |
| PS3A- 101BB | EU | R7300- 1493 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1)(f) § 117.340(f)(1)(f) § 117.340(f)(1)(f)(f) § 117.340(f)(f)(f)(f) § 117.340(f)(f)(f)(f)(f) § 117.340(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(| § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 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) § 117.8010(6) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|--|
| | | | | | | | § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| PS3A- 101BB | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| PS3A- 101BB | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7520(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|--|
| | | | | | | work practice for all regulated emissions. | | | |
| PS3A- 102BA | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(b) § 117.335(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(a)(1)(A) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(4) § 117.8100(a)(5)(G) § 117.8100(a)(5)(G) § 117.8100(a)(5)(G) § 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8100(a)(6) § 117.8120 § 117.8120(1) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 117.8010(2) \$ 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) \$ 117.8010(6) [G]§ 117.8010(8) \$ 117.8010(6) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | | | § 117.8120(1)(A) | | |
| PS3A- 102BA | EU | R7300- 1289 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(g)(1)(g) § 117.340(g)(1)(g) § 117.340(g)(1)(g) § 117.340(g)(1)(g)(g) § 117.340(g)(g)(g) § 117.340(g)(g)(g)(g) § 117.340(g)(g)(g)(g) § 117.340(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(| § 117.345(a) § 117.345(f) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(c) \$ 117.345(d) \$ 117.345(f)(2) [G]\$ 117.345(f)(2) [G]\$ 117.345(f)(2)(C) \$ 117.8010 [G]\$ 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(7) [G]\$ 117.8010(8) \$ 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| PS3A- 102BA | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| PS3A- 102BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| PS3A- 102BB | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | | \$ 117.335(f) \$ 117.335(f)(3) \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8100(a)(5)(B) [G]\$ \$ 117.8100(a)(5)(B) [G]\$ \$ 117.8100(a)(5)(B) [G]\$ \$ 117.8100(a)(5)(C) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1)(A) | § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 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) § 117.8100(c) |
| PS3A- 102BB | EU | R7300- 1289 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|--|---|
| | | | | | § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | 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. | \$ 117.335(f)(2) \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(b)(1) \$ 117.340(c)(1) \$ 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(p)(1) \$ 117.340(p)(1) \$ 117.340(p)(1) \$ 117.340(p)(1) \$ 117.340(a)(1)(a) \$ 117.340(a)(1)(b) \$ 117.8100(a)(1)(b)(i) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) | § 117.8100(a)(5)(C) | \$ 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 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) § 117.8100(c) |
| PS3A- 102BB | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | | contains hydrogen sulfide (H_2S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in $\S60.104(a)(1)$. | [G]§ 60.106(e)(1) | | |
| PS3A- 102BB | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| PS3A-103B | EU | R7300- 1289 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|---|---|
| | | | | | | | [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1) § 117.8120(1) | | § 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) § 117.8100(c) |
| PS3A-103B | EU | R7300- 1289 | NO _X | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) (8)(A)(i) \$ 117.310(a)(8)(A)(i) \$ 117.310(b) [G]§ 117.310(e)(1) \$ 117.310(e)(2) [G]§ 117.310(e)(3) \$ 117.310(e)(4) \$ 117.340(f)(1) \$ 117.340(f)(1) \$ 117.340(f)(1) \$ 117.340(f)(1) \$ 117.340(f)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(C) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|--|---|--|---|
| | | | | | | 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]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| PS3A-103B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| PS3A-103B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| PS3A-205F | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| PS3A-205F | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 60.18 § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iiii) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 60.18(f)(2) § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.354(c) § 61.354(c) § 61.354(c) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|--|
| | | | | | § 61.349(b) § 61.349(d) § 61.349(e) § 61.349(f) § 61.349(g) | | | § 61.356(j)(7) | |
| PS3A-OWS | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| PS3A-OWS | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | \$ 61.347(a)(1) \$ 61.347(a)(1)(i)(A) \$ 61.347(a)(1)(i)(B) \$ 61.347(b) \$ 61.347(c) \$ 61.349(a) \$ 61.349(a)(1)(i) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(2)(ii) \$ 61.349(b) \$ 61.349(b) \$ 61.349(f) \$ 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| PS3B- 401BA | EU | R7300- 1493 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | | | \$ 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6)(E) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6) | | § 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) § 117.8100(c) |
| PS3B- 401BA | EU | R7300- 1493 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(c)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|--|
| | | | | | § 117.340(p)(3) | specified in § 117.9800 to comply with § 117.320. | \$ 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(l)(2) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | § 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) § 117.8100(c) |
| PS3B- 401BA | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | this subpart shall burn in any fuel gas combustion | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | | flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| PS3B- 401BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| PS3B- 401BB | EU | R7300- 1493 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(a) § 117.340(f)(2) § 117.340(a) § 117.340(a) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(5) § 117.345(d)(5) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|--|---|---|
| | | | | | | | 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8120(a)(5)(E) § 117.8120(a)(5)(E) § 117.8120(a)(5)(E) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6) § 117.8120(a)(6) | | [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| PS3B- 401BB | EU | R7300- 1493 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(1) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 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(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|--|
| | | | | | | comply with § 117.320. | \$ 117.8100(a) \$ 117.8100(a)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) | | § 117.8100(c) |
| PS3B- 401BB | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| PS3B- | EU | 63DDDDD | 112(B) | 40 CFR Part 63, | § 63.7500(a)(1)- | A new or existing boiler or | § 63.7515(d) | § 63.7555(a) | [G]§ 63.7521(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|--|
| 401BB | | -1 | HAPS | Subpart DDDDD | Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| PS3B- 401BC | EU | R7300- 1493 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § § 117.8100(a)(1)(B)(iii) § § 117.8100(a)(1)(C) § 117.8100(a)(2) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8010(8) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|--|---|--|
| | | | | | | | [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| PS3B- 401BC | EU | R7300- 1493 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(b) (G]§ 117.310(e)(1) § 117.310(e)(2) (G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 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(c) § 117.335(f) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d) § 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|---|
| | | | | | | | 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| PS3B- 401BC | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| PS3B- 401BC | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | | annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | [G]§ 63.7540(c) | | § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| PS3B- 402BE | EU | R7300- 1291a | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ [G]§ [G]§ [G]§ [G]§ [G]§ [G]§ [G][S] | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|--|
| | | | | | | | [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| PS3B- 402BE | EU | R7300- 1291a | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | For process heaters that inject urea or ammonia into the exhaust stream for NO _x control, ammonia emissions must not exceed 10 ppmv at 3.0% O ₂ , dry. | \$ 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(g) § 117.340(b)(1) § 117.340(b)(3) § 117.340(d) [G]§ 117.340(f)(2) § 117.340(d) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8130 § 117.8130(a)(6) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.345(d)(5) § 117.8010 [G]§ 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(7) |
| PS3B- | EU | R7300- | NO _X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| 402BE | | 1291a | | 117, Subchapter B | § 117.310(a) § 117.310(a)(b) [G]§ 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(c)(3) [G]§ 117.340(c)(3) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(3) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) | \$ 117.345(f) \$ 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8100(c) |
| PS3B- 402BE | EU | R7300- 1291b | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) | CO emissions must not exceed 400 ppmv at 3.0% | [G]§ 117.335(a)(1) § 117.335(a)(4) | § 117.345(a) § 117.345(f) | § 117.335(b) § 117.335(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|---|
| | | | | | § 117.310(c)(3) § 117.340(f)(1) | O 2, dry basis. | \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(b)(3) \$ 117.340(6) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8120(a)(5)(C) \$ 117.8120(a)(5)(C) \$ 117.8120(a)(5)(C) \$ 117.8120(a)(6) \$ 117.8120(a)(6) \$ 117.8120(a)(6) \$ 117.8120(a)(6) \$ 117.8120(a)(6) | § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 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) § 117.8100(c) |
| PS3B- 402BE | EU | R7300- 1291b | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | For process heaters that inject urea or ammonia into the exhaust stream for NO _x | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) | § 117.345(a) § 117.345(f) § 117.345(f)(11) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) |

| 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)(9) | [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) |
| PS3B- 402BE | EU | R7300- 1291b | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| PS3B- | EU | R7300- | СО | 30 TAC Chapter | § 117.310(c)(1) | CO emissions must not | § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5) (A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | § 117.345(a) | § 117.335(b) |
| 402BE | | 1292 | | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(f)(2) § 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | |) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1) | | |
| PS3B- 402BE | C | R7300- 1292 | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | the exhaust stream for NO _x | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) \$ 117.8000(c) \$ 117.8000(c) \$ 117.8000(c)(3) \$ 117.8000(c)(4) \$ 117.8000(c)(6) [G]\$ 117.8000(d) \$ 117.8000(d) \$ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) § 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) |
| PS3B- 402BE | EU | R7300- 1292 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|--|---|--|--|
| | | | | | § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | 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. | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(c)(1) [G]\$ 117.340(c)(3) [G]\$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g)(ii) \$ 117.8100(a)(1)(g)(ii) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(1)(g) \$ 117.8100(a)(5)(g) \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) [G]\$ \$ 117.8100(a)(5)(g) | § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 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) § 117.8100(c) |
| PS3B- 402BE | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | | contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | [G]§ 60.106(e)(1) | | |
| PS3B- 402BE | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| PS3B- 402BF | EU | R7300- 1291a | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | | | [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1) § 117.8120(1)(A) | | § 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) § 117.8100(c) |
| PS3B- 402BF | EU | R7300- 1291a | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | the exhaust stream for NO _x | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(g) § 117.340(b)(1) § 117.340(d) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|--|
| | | | | | | | § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8130(a)(6) § 117.8130(a)(6) § 117.8130(a)(4) | | § 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) § 117.8100(c) |
| PS3B- 402BF | EU | R7300- 1291a | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|---|
| P\$3B- 402BF | EU | R7300- 1291b | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(1) § 117.340(e) [G]§ 117.340(e) [G]§ 117.340(a) § 117.340(a) § 117.340(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) } | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d)(3) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010(1) [G]§ 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(6) [G]§ 117.8010(7) [G]§ 117.8010(7) |
| | | | | | | | § 117.8100(a)(1)(B)(iii | | § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | |) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1) | | |
| PS3B- 402BF | EU | R7300- 1291b | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | the exhaust stream for NO _x | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(e) \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) \$ 117.8000(c) \$ 117.8000(c)(3) \$ 117.8000(c)(4) \$ 117.8000(c)(5) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]§ 117.8000(d) \$ 117.8130 \$ 117.8130(1) ** See Periodic Monitoring Summary | § 117.345(a) § 117.345(f) § 117.345(f)(11) § 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) |
| PS3B- | EU | R7300- | NO _X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| 402BF | | 1291b | | 117, Subchapter B | § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(c)(3) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [S]§ 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8100(c) |
| PS3B- 402BF | EU | R7300- 1292 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) | CO emissions must not exceed 400 ppmv at 3.0% | [G]§ 117.335(a)(1) § 117.335(a)(4) | § 117.345(a) § 117.345(f) | § 117.335(b) § 117.335(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|--|--|
| | | | | | § 117.310(c)(3) § 117.340(f)(1) | O 2, dry basis. | \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(b)(3) \$ 117.340(e) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5) \$ 117.8100(a)(5) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| PS3B- 402BF | EU | R7300- 1292 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | For process heaters that inject urea or ammonia into the exhaust stream for NO _x | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) | § 117.345(a) § 117.345(f) § 117.345(f)(11) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) |

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|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|--|--|
| | | | | | | control, ammonia emissions must not exceed 10 ppmv at 3.0% O ₂ , dry. | § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(b)(1) § 117.340(d) § 117.8000(b) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(4) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8130 § 117.8130(3) | § 117.345(f)(9) | [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) |
| PS3B- 402BF | EU | R7300- 1292 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § § 117.8100(a)(1)(B)(i) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d) § 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(7) [G]§ 117.8010(8) § 117.8100(c) |

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|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|---|
| | | | | | | | 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| PS3B- 402BF | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| PS3B- 402BF | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | | annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | [G]§ 63.7540(c) | | § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| PS3B- 402BG | EU | R7300- 1494a | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(1) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(4) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
| | | | | | | | [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| PS3B- 402BG | EU | R7300- 1494a | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | For process heaters that inject urea or ammonia into the exhaust stream for NO _x control, ammonia emissions must not exceed 10 ppmv at 3.0% O ₂ , dry. | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(d) § 117.340(b)(1) § 117.340(b)(1) § 117.340(d) [G]§ 117.340(f)(2) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8100(a)(6) § 117.8130(a)(6) § 117.8130(a)(6) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]\$ 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(7) [G]\$ 117.8010(8) \$ 117.8100(c) |
| PS3B- | EU | R7300- | NO _X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| 402BG | | 1494a | | 117, Subchapter B | § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(c)(3) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [S]§ 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.340(c)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8100(c) |
| PS3B- 402BG | EU | R7300- 1494b | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) | CO emissions must not exceed 400 ppmv at 3.0% | [G]§ 117.335(a)(1) § 117.335(a)(4) | § 117.345(a) § 117.345(f) | § 117.335(b) § 117.335(g) |

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|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|--|
| | | | | | § 117.310(c)(3) § 117.340(f)(1) | O 2, dry basis. | \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.8100(a)(1)(B)(ii \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8100(c) |
| PS3B- 402BG | EU | R7300- 1494b | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | For process heaters that inject urea or ammonia into the exhaust stream for NO _x | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) | § 117.345(a) § 117.345(f) § 117.345(f)(11) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| | | | | | | control, ammonia emissions must not exceed 10 ppmv at 3.0% O ₂ , dry. | § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(b)(1) § 117.340(d) § 117.8000(b) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(4) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8130 § 117.8130(1) ** See Periodic Monitoring Summary | § 117.345(f)(9) | [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) |
| PS3B- 402BG | EU | R7300- 1494b | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 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) § 117.8100(c) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|--|
| | | | | | | | § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | | |
| PS3B- 402BG | EU | R7300- 1495 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(1) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.345(d)(5) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | |) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1) | | |
| PS3B- 402BG | EU | R7300- 1495 | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(A) | the exhaust stream for NO _x | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(d) \$ 117.8000(c) \$ 117.8000(c) \$ 117.8000(c)(3) \$ 117.8000(c)(4) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]\$ 117.8000(d) \$ 117.8000(d) \$ 117.8000(d) \$ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) § 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) |
| PS3B- 402BG | EU | R7300- 1495 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(3) | 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. | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(c)(1) [G]\$ 117.340(c)(3) [G]\$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(1)(g)(g) \$ 117.8100(a)(g) \$ 117.8100(a)(g) | § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 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) § 117.8100(c) |
| PS3B- 402BG | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | | contains hydrogen sulfide (H_2S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in $\S60.104(a)(1)$. | [G]§ 60.106(e)(1) | | |
| PS3B- 402BG | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| PS3B-515F | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| PS3B-515F | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 60.18 § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control | § 60.18(f)(2) § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(d) § 61.349(e) § 61.349(f) § 61.349(g) | device. | § 61.349(f) § 61.354(c) § 61.354(c)(3) § 61.354(f)(1) [G]§ 61.355(h) | § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | |
| PS3B-516F | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| PS3B-516F | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 60.18 § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(b) § 61.349(d) § 61.349(f) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 60.18(f)(2) § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.354(c) § 61.354(c) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |
| PS3B-F510 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be | [G]§ 115.135(a) § 115.136(a)(2) | § 115.136(a)(2) § 115.136(a)(3) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | Separation | | equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(4) | |
| PS3B-F510 | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 60.18 § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(b) § 61.349(d) § 61.349(e) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 60.18(f)(2) § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.354(c) § 61.354(c) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |
| PS3B-SEP1 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| PS3B-SEP1 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii)(B) § 61.349(a)(1)(iiii) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) | None |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | § 61.349(a)(1)(iv) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | | | § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3)(i) | |
| PS3B-SEP2 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| PS3B-SEP2 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(ii) § 61.356(f)(2)(ii)(G) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| PWR2VNT | EP | 63CC-020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(1) § 63.642(b) § 63.642(n) | All miscellaneous process vents from petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | [G]§ 63.645(g) § 63.645(h) § 63.645(h)(1) § 63.645(h)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(6) | § 63.642(f) § 63.645(h)(2) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) |
| RDU-601B | EU | R7300- | СО | 30 TAC Chapter | § 117.310(c)(1) | CO emissions must not | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

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|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | 1289 | | 117, Subchapter B | § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | exceed 400 ppmv at 3.0% O 2, dry basis. | \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(b)(3) \$ 117.340(e) [G]§ 117.340(f)(2) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8100(c) |
| RDU-601B | EU | 60Db-1 | NO _X | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) |

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|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
| | | | | | | constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | | | § 60.49b(a)(3) |
| RDU-601B | EU | 60Db-1 | РМ | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RDU-601B | EU | 60Db-1 | PM (Opacity) | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| RDU-601B | EU | 60Db-1 | SO ₂ | 40 CFR Part 60, Subpart Db | § 60.104(a)(1) § 60.104 | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this paragraph. | § 60.105(a) § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) § 60.105(a)(4)(iii) § 60.105(e) § 60.105(e)(3)(ii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) | § 60.105(e) § 60.105(e)(3)(ii) § 60.107(e) § 60.107(f) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|--|
| RDU-601B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| RDU-601B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) § 63.7540(a)(1) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| RDU-SEP | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| RDU-SEP | EU | 61FF-1781 | Benzene | 40 CFR Part 61, | § 61.347(a)(1) | Install, operate, and | § 61.347(a)(1)(i)(A) | § 61.349(a)(1)(ii) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | Subpart FF | § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3)(i) | |
| REFDOCKF UG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| REFDOCKF UG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) | No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.357(1) § 115.357(1) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(4) § 115.357(8) | No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | sound. | | | |
| REFDOCKF UG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(3) § 115.357(3) § 115.357(8) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| REFDOCKF UG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(8) | No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) | No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days | [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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 exuding of process fluid based on sight, smell, or sound. | | | |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(12) § 115.357(9) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(9) | No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | [G]§ 115.354(7) |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) | No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | [G]§ 115.354(7) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(9) [G]§ 115.355 | § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | sight, smell, or sound. | | | |
| REFDOCKF UG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | [G]§ 115.356(3)(C) § 115.356(5) | |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | | §115.356(3)(C) of this title. | | | |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | work practice in §115.358, no component shall be allowed to have a VOC leak, detected as defined in §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(e) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | [G]§ 115.358(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| REFDOCKF UG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in liquid service. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-9 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) | Each product accumulator vessel shall be equipped with a closed-vent system to capture and transport any leakage from the vessel to a control device as in §61.242-11, except in §61.242-1(c). | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-8 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for flanges and other connectors. § 61.242-8(a)-(d) | [G]§ 61.242-8 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | § 61.242-1(e) | Equipment that is in vacuum service is excluded from the requirements of §61.242-2 to §61.242-11, if it is identified as required in §61.246(e)(5). | None | [G]§ 61.246(e) | None |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-7 § 61.242-1(a) | Comply with standards for valves. §61.242-7(a)-(h) | [G]§ 61.242-7 [G]§ 61.243-1 | [G]§ 61.246(a) [G]§ 61.246(b) | [G]§ 61.247(a) [G]§ 61.247(b) |

| Unit Group Process | Unit Group Process | SOP Index No. | Pollutant | State Rule or Federal Regulation | Emission Limitation, Standard or | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
|--------------------------|--------------------------|---------------------|-----------|--|--|--|---|---|---|
| ID No. | Туре | | | Name | Equipment Specification Citation | | | (30 TAC § 122.144) | (30 TAC § 122.145) |
| | | | | | § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 [G]§ 61.243-1 [G]§ 61.243-2 | | [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(f) [G]§ 61.246(g) [G]§ 61.246(i) § 61.246(j) | § 61.247(c) § 61.247(d) [G]§ 61.247(e) |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-3 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for compressors. §61.242-3(a)-(i) | [G]§ 61.242-3 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-4 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pressure relief devices in gas/vapor service. §61.242-4(a)-(c) | [G]§ 61.242-4 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-5 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for sampling connection systems. §61.242-5(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-6 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for open-ended valves or lines. §61.242-6(a)-(c) | [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(e) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |
| REFDOCKF UG | EU | 61V-ALL | VHAP | 40 CFR Part 61, Subpart V | [G]§ 61.242-2 § 61.242-1(a) § 61.242-1(b) § 61.242-1(d) [G]§ 61.242-10 | Comply with standards for pumps. §61.242-2(a)-(g) | [G]§ 61.242-2 [G]§ 61.245(b) [G]§ 61.245(c) [G]§ 61.245(d) | [G]§ 61.246(a) [G]§ 61.246(b) [G]§ 61.246(c) [G]§ 61.246(e) [G]§ 61.246(h) [G]§ 61.246(i) § 61.246(j) | [G]§ 61.247(a) [G]§ 61.247(b) § 61.247(c) [G]§ 61.247(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| REFDOCKF | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(d) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(f) § 60.482-3(g)(2) § 60.482-3(g)(2) § 60.482-3(j) § 60.482-3(j) § 60.482-3(j) § 60.482-9(a) § 60.482-9(b) § 60.482-9(b) § 60.482-9(b) § 63.642(b) § 63.642(n) § 63.648(i) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for compressors complying with §60.482-3. | § 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(4) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 63.648(h) § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-2(b)(1) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d)(1) § 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(4) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(d)(6) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in light liquid service complying with §60.482-2. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(f) [G]§ 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) \$ 60.486(f) [G]\$ 60.486(h) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | \$ 60.482-2(f) [G]\$ 60.482-2(g) \$ 60.482-2(h) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(d) \$ 60.482-9(f) \$ 60.486(k) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) \$ 63.648(f) | | | | |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(d) § 60.486(k) § 63.642(b) § 63.642(n) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for equipment in vacuum service. | None | [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for sampling connection systems complying with §60.482-5. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-6(a)(1) § 60.482-6(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for openended valves or lines complying with §60.482-6. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|---|
| | | | | | § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(f) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in gas/vapor service or in light liquid service complying with §60.482-7. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(f) [G]§ 60.485(f) [G]§ 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(f) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(d) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) § 63.655(i) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 63.655(i)(6) | |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(c)(2) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(e) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pressure relief devices in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|---|
| | | | | | § 60.482-9(b) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | | |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for flanges or other connectors complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(b) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for vapor recovery systems complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(d) \$ 60.486(e) \$ 60.486(e)(1) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.648(g) § 63.642(b) § 63.642(n) | Compressors in hydrogen service are exempt from the requirements of §63.648(a) and (c) if an owner or operator demonstrates that a compressor is in hydrogen service. §63.648(g)(1)-(2). | [G]§ 63.648(g) | § 63.648(h) § 63.655(d)(3) § 63.655(i) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) [G]§ 60.482-10(f) [G]§ 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(m) § 60.482-10(m) § 60.482-10(m) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for closed vent (or vapor collection) systems complying with §60.482-10. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.482-10(l) [G]\$ 60.486(a) [G]\$ 60.486(d) \$ 60.486(e) \$ 60.486(e) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| REFDOCKF UG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-10(c) \$ 60.482-10(m) \$ 60.486(k) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for enclosed combustion devices complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(d) \$ 60.486(e) \$ 60.486(e) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| RHU-201B | EU | R7300- 1018 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 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) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | [G]§ 117.8000(d) ** See Periodic Monitoring Summary | | [G]§ 117.8010(7) |
| RHU-201B | EU | R7300- 1018 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(ii) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2) § 117.340(p)(3) | | [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(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 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)(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) |
| RHU-201B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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 emission limitation in §60.104(a)(1). | | | |
| RHU-201B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) [G]§ 63.7550(h) |
| RHU-202B | EU | R7300- 1018 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| RHU-202B | EU | R7300- 1018 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|--|
| | | | | | § 117.310(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)(3) | 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. | \$ 117.335(e) \$ 117.335(g) \$ 117.340(a) \$ 117.340()(2) \$ 117.340(p)(1) \$ 117.340(p)(2)(A) \$ 117.340(p)(2)(B) \$ 117.340(p)(2)(C) \$ 117.340(p)(2)(C) \$ 117.8000(c) \$ 117.8000(c)(1) \$ 117.8000(c)(3) \$ 117.8000(c)(6) [G]§ 117.8000(d) | | [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) |
| RHU-202B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| RHU-202B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | [G]§ 63.7540(a)(10) § 63.7540(a)(13) | conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7560(b) § 63.7560(c) | [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| RHU-301B | EU | R7300- 1018 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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(b) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| RHU-301B | EU | R7300- 1018 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(i)(2) § 117.340(p)(1) § 117.340(p)(2)(C) | | [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(0)(1) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) | § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|---|
| | | | | | § 117.340(p)(3) | 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. | § 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) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| RHU-301B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| RHU-301B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|---|
| | | | | | | regulated emissions. | | | |
| RHU-302B | EU | R7300- 1018 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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)(3) § 117.8000(c)(5) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| RHU-302B | EU | R7300- 1018 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(e)(4) § 117.340(p)(1) § 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(b) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| RHU-302B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| RHU-302B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| RHU-401B | EU | R7300- 1018 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|---|
| | | | | | | | \$ 117.8000(b) \$ 117.8000(c) \$ 117.8000(c)(2) \$ 117.8000(c)(3) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]\$ 117.8000(d) ** See Periodic Monitoring Summary | | § 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) |
| RHU-401B | EU | R7300- 1018 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) § 117.310(a) (8)(A)(ii) § 117.310(a)(8)(A)(iii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(p)(1) § 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(p)(2) § 117.340(p)(2) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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)(D) [G]\$ 117.8010(2)(D) [G]\$ 117.8010(4) [G]\$ 117.8010(5) \$ 117.8010(6) [G]\$ 117.8010(7) |
| RHU-401B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | | combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| RHU-401B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| RHU-402B | EU | R7300- 1018 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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(c) § 117.8000(c)(2) § 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) [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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|--|--|--|--|
| | | | | | | | Monitoring Summary | | |
| RHU-402B | EU | R7300- 1018 | NO _x | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(3) | 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 | | § 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)(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) |
| RHU-402B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | this subpart shall burn in | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| RHU-402B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| RHU-501B | EU | R7300- 1097 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(6) [G]§ 117.8010(7) [G]§ 117.8010(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | | § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| RHU-501B | EU | R7300- 1097 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a)(8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(f) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a)(2)(B) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(g)(1) § 117.340(g)(1) § 117.340(g)(1) § 117.340(g)(1) § 117.8100(a)(1) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) \$ 117.345(d) \$ 117.8010 [G]§ 117.8010(1) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 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) \$ 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| RHU-501B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| RHU-501B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|--|
| RHU-502B | EU | R7300- 1290 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(G) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120(1) § 117.8120(1) § 117.8120(1) § 117.8120(1)(A) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(6) |
| RHU-502B | EU | R7300- | NO _X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|---|
| | | 1290 | | 117, Subchapter B | § 117.310(a) § 117.310(a)(b) [G]§ 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(3) | | \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(c)(1) [G]\$ 117.340(c)(3) [G]\$ 117.340(c)(3) [G]\$ 117.340(c)(3) [G]\$ 117.340(c)(1) \$ 117.340(c)(1)(d) \$ 117.340(c)(1)(d) \$ 117.340(c)(1)(d) \$ 117.340(c)(1)(d) \$ 117.340(c)(1)(d) \$ 117.340(c)(1)(d) \$ 117.340(c)(1)(d) \$ 117.340(c)(1)(d) \$ 117.340(c)(1)(d) \$ 117.340(c)(d)(d) \$ 117.340(c)(d)(d)(d) \$ 117.340(c)(d)(d) \$ 1 | § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8100(c) |
| RHU-502B | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) | For each fuel gas combustion device the | § 60.104a(a) § 60.104a(c) | § 60.108a(a) § 60.108a(c) | § 60.108a(a) § 60.108a(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(ii) | [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.108a(d) |
| RHU-502B | EU | 60Ja-0001 | NOx | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | For each natural draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | § 60.104a(a) § 60.104a(c) § 60.104a(i) § 60.104a(i)(1) § 60.104a(i)(2) § 60.104a(i)(3) § 60.104a(i)(5) § 60.104a(i)(6) § 60.107a(c)(1) § 60.107a(c)(2) § 60.107a(c)(3) § 60.107a(c)(4) § 60.107a(d)(4) § 60.107a(d)(1) § 60.107a(d)(2) [G]§ 60.107a(d)(4) [G]§ 60.107a(d)(7) § 60.107a(i)(3) § 60.107a(i)(3) § 60.107a(i)(3) § 60.107a(i)(3) § 60.107a(i)(3) § 63.13(i)(4) **See Alternative Requirement | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| RHU-502B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 | A new or existing boiler or process heater without a | § 63.7515(d) [G]§ 63.7521(f) | § 63.7555(a) § 63.7555(a)(1) | [G]§ 63.7521(g) § 63.7530(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| RHU-601B | EU | R7300- 0001 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(a) § 117.340(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 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) \$ 117.8010(6) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | | | § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| RHU-601B | EU | R7300- 0001 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(g)(1)(g)(f) § 117.340(g)(1)(g)(g) § 117.340(g)(1)(g)(g) § 117.3400(g)(1)(g)(g) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|---|
| | | | | | | | \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| RHU-601B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| RHU-601B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | | | [G]§ 63.7550(h) |
| RHU-SEP1 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| RHU-SEP1 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | \$ 61.347(a)(1) \$ 61.347(a)(1)(i)(A) \$ 61.347(a)(1)(i)(B) \$ 61.347(b) \$ 61.347(c) \$ 61.349(a) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(2)(ii) \$ 61.349(b) \$ 61.349(b) \$ 61.349(f) \$ 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| RHU-SEP2 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| RHU-SEP2 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | separator to a control device. | § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3)(i) | |
| RHU-T1012 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| RHU-T1012 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| RHU-T1013 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| RHU-T1013 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) | All storage vessels associated with petroleum | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) | § 63.642(f) § 63.655(f) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | § 63.642(n) | refining process units meeting the criteria in §63.640(a) are part of the affected source. | | § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-8a(b) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(c) § 60.482-8a(c) § 60.482-9a(b) § 60.482-9a(b) § 60.482-9a(b) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | At a pressure relief device in light liquid or heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-11a(b)(2) § 60.482-11a(b)(3) § 60.482-11a(d) [G]§ 60.482-11a(e) [G]§ 60.482- 11a(f)(1) § 60.482-11a(f)(2) § 60.482-11a(g) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) | If an instrument reading greater than or equal to 500 ppm is measured in connectors in gas and vapor and light liquid service, a leak is detected. | § 60.482-11a(a) § 60.482-11a(b) (1) § 60.482-11a(b)(3) § 60.482-11a(b)(3) § 60.482- 11a(b)(3)(i) § 60.482- 11a(b)(3)(ii) [G]§ 60.482- 11a(b)(3)(iii) § 60.482- 11a(b)(3)(iv) | § 60.482-11a(b)(3)(v) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) § 60.486a(e)(9) § 60.486a(f) § 60.486a(f) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c)(5) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(viii) \$ 60.487a(c)(2)(xiii) \$ 60.487a(c)(2)(xiii) \$ 60.487a(c)(3) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | | § 60.482-11a(c) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) | | § 60.487a(c)(4) § 60.487a(e) |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-8a(b) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(c) § 60.482-8a(c) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(d) § 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | At a pump in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-8a(b) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(c) § 60.482-8a(d) | At a valve in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(c) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|--|
| | | | | | § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(e) § 60.482-9a(f) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | | | | |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-7a(b) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-7a(a)(1) [G]§ 60.482-7a(e) [G]§ 60.482-7a(f) [G]§ 60.482-7a(f) [G]§ 60.482-7a(h) § 60.482-7a(h) § 60.482-9a(a) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(f) § 60.485-9a(f) § 60.485a(b) § 60.485a(c) § 60.485a(f) § 60.485a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | At a valve in gas vapor service if an instrument reading of 500 ppm or greater is measured, a leak is detected. | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(f)(3) § 60.482-1a(g) § 60.482-7a(a)(1) [G]§ 60.482- 7a(a)(2) [G]§ 60.482-7a(c) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) § 60.486a(f) § 60.486a(f)(1) § 60.486a(f)(2) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(ii) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-6a(a)(1) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482-6a(a)(2) § 60.482-6a(b) | Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve, except as provided in §60.482–1a(c) and paragraphs (d) and (e) | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | § 60.482-6a(c) § 60.482-6a(d) § 60.482-6a(e) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | of this section. | | | § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-5a(a) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482-5a(c) § 60.482-5a(c) § 60.485a(b) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | Each sampling connection system shall be equipped with a closed-purge, closed-loop, or closed-vent system, except as provided in §60.482–1a(c) and paragraph (c) of this section. | § 60.482-1a(g) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(b)(1) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-8a(b) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) [G]§ 60.482- 2a(c)(2) [G]§ 60.482-7a(e) § 60.482-8a(a) § 60.482-8a(c) § 60.482-8a(d) § 60.482-9a(b) [G]§ 60.482-9a(c) § 60.482-9a(b) [G]§ 60.482-9a(f) § 60.482-9a(f) § 60.482-9a(f) § 60.485a(f) § 60.486a(a)(1) § 60.486a(a)(2) | At a connector in heavy liquid service, if an instrument reading of 10,000 ppm or greater is measured, a leak is detected. | § 60.482-1a(g) § 60.482-8a(a)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|--|
| | | | | | § 60.486a(k) | | | | |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-3a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) [G]§ 60.482-3a(b) \$ 60.482-3a(c) \$ 60.482-3a(d) \$ 60.482-3a(g) \$ 60.482-3a(f) [G]§ 60.482-3a(g) \$ 60.482-3a(g) \$ 60.482-3a(j) \$ 60.482-3a(j) \$ 60.482-3a(j) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.485-(b) \$ 60.485a(c) \$ 60.485a(f) \$ 60.485a(f) \$ 60.485a(f) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(k) | Each compressor shall be equipped with a seal system that includes a barrier fluid system and that prevents leakage of VOC to the atmosphere, except as provided in §60.482–3a(c) and paragraphs (h), (i), and (j) of this section. | § 60.482-1a(g) § 60.482-3a(e)(1) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(c) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) [G]§ 60.486a(h) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(v) § 60.487a(c)(2)(vi) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | [G]§ 60.482- 2a(b)(1) § 60.482-1a(a) § 60.482-1a(b) § 60.482-1a(g) § 60.482- 2a(b)(2)(ii) § 60.482- 2a(c)(2) § 60.482- 2a(c)(2) § 60.482- 2a(d)(1) § 60.482- 2a(d)(1) § 60.482- 2a(d)(1) | The instrument reading that defines a leak in a pump in light liquid service is 5,000 parts per million (ppm) or greater for pumps handling polymerizing monomers or 2,000 ppm or greater for all other pumps, as specified in paragraphs (b)(1)(i) and (ii) of this section. §60.482-2a(b)(1)(i)-(ii) | § 60.482-1a(f)(1) § 60.482-1a(f)(2) [G]§ 60.482-1a(f)(3) § 60.482-1a(g) § 60.482-2a(a)(1) § 60.482-2a(b)(2)(i) [G]§ 60.482-2a(b)(2)(i) [G]§ 60.482-2a(d)(4) [G]§ 60.482-2a(d)(5) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.482-1a(g) § 60.485a(b)(2) [G]§ 60.486a(a)(3) [G]§ 60.486a(b) [G]§ 60.486a(e) § 60.486a(e) § 60.486a(e)(1) [G]§ 60.486a(e)(2) [G]§ 60.486a(e)(4) § 60.486a(e)(7) [G]§ 60.486a(e)(8) § 60.486a(f) § 60.486a(f) § 60.486a(f) | § 60.487a(a) § 60.487a(b) § 60.487a(b)(1) § 60.487a(c) § 60.487a(c)(1) § 60.487a(c)(2) § 60.487a(c)(2)(iii) § 60.487a(c)(2)(iv) § 60.487a(c)(2)(iv) § 60.487a(c)(2)(xi) § 60.487a(c)(3) § 60.487a(c)(4) § 60.487a(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | \$ 60.482-2a(d)(3) [G]\$ 60.482- 2a(d)(6) [G]\$ 60.482-2a(e) \$ 60.482-2a(f) [G]\$ 60.482-2a(g) \$ 60.482-9a(a) \$ 60.482-9a(b) [G]\$ 60.482-9a(d) \$ 60.482-9a(f) \$ 60.482-9a(f) \$ 60.485-a(c) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(d) \$ 60.486a(a)(1) \$ 60.486a(a)(2) \$ 60.486a(b) | | § 60.485a(c)(2) [G]§ 60.485a(d) [G]§ 60.485a(e) | | |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | [G]§ 60.482-1a(e) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) § 60.486a(k) | Equipment that an owner or operator designates as being in VOC service less than 300 hours (hr)/yr is excluded from the requirements of §§ 60.482-2a through 60.482-11a if it is identified as required in §60.486a(e)(6) and it meets any of the conditions specified in paragraphs (e)(1) through (3) of this section. §60.482-1a(e)(1)-(3) | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(6) | None |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | § 60.482-1a(d) § 60.482-1a(a) § 60.482-1a(b) § 60.485a(b) § 60.486a(a)(1) § 60.486a(a)(2) | Equipment that is in vacuum service is excluded from the requirements of §60.482-2a to §60.482-10a, if it is identified as required in §60.486a(e)(5). | [G]§ 60.485a(b)(1) § 60.485a(b)(2) | § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | § 60.486a(k) | | | | |
| RHUCP- FUG1 | EU | 60VVA- ALL | VOC | 40 CFR Part 60, Subpart VVa | \$ 60.482-4a(a) \$ 60.482-1a(a) \$ 60.482-1a(b) \$ 60.482-1a(g) \$ 60.482-4a(b)(1) \$ 60.482-4a(c) \$ 60.482-4a(d)(1) \$ 60.482-4a(d)(2) \$ 60.482-9a(a) \$ 60.482-9a(b) \$ 60.485-4(c) \$ 60.485-4(c) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(c) \$ 60.485a(d) \$ 60.485a(d) \$ 60.485a(d) \$ 60.485a(d) \$ 60.485a(d) \$ 60.485a(d) \$ 60.485a(d) \$ 60.485a(d) \$ 60.485a(d) | Except during pressure releases, each pressure relief device in gas/vapor service shall be operated with no detectable emissions, as indicated by an instrument reading of less than 500 ppm above background, as determined by the methods specified in §60.485a(c). | § 60.482-1a(g) § 60.482-4a(b)(2) § 60.482-9a(a) § 60.485a(a) [G]§ 60.485a(b)(1) § 60.485a(c)(2) [G]§ 60.485a(d) | § 60.482-1a(g) § 60.485a(b)(2) § 60.486a(e) § 60.486a(e)(1) § 60.486a(e)(10) § 60.486a(e)(3) [G]§ 60.486a(e)(4) [G]§ 60.486a(e)(8) | \$ 60.487a(a) \$ 60.487a(b) \$ 60.487a(c) \$ 60.487a(c) \$ 60.487a(c)(1) \$ 60.487a(c)(2) \$ 60.487a(c)(2)(xi) \$ 60.487a(c)(3) \$ 60.487a(c)(4) \$ 60.487a(e) |
| SHU3-B301 | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(5) \$ 117.345(d)(5) \$ 117.8010 [G]§ 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | |) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1) § 117.8120(1) | | [G]§ 117.8010(8) § 117.8100(c) |
| SHU3-B301 | EU | R7300- 0001 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | the exhaust stream for NO _x | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(f)(2) \$ 117.8100(a)(1)(5) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 117.8010(2) \$ 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(7) [G]§ 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | | | § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8130 § 117.8130(4) | | § 117.8100(c) |
| SHU3-B301 | EU | R7300- 0001 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(b)(1) § 117.340(b)(1) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(a)(1)(f) § 117.340(a)(1)(f) § 117.340(a)(1)(f)(f) § 117.340(a)(1)(f)(f) § 117.340(a)(1)(f)(f)(f) § 117.3400(a)(1)(f)(f)(f) § 117.3400(a)(1)(f)(f)(f) § 117.3400(a)(1)(f)(f)(f)(f) § 117.3400(a)(1)(f)(f)(f)(f)(f) § 117.3400(a)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 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) § 117.8010(6) |

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|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|---|---|
| | | | | | | | [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| SHU3-B301 | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 pmw determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 pmw determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| SHU3-B301 | EU | 60Ja-0001 | NO _x | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | For each natural draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | § 60.104a(a) § 60.104a(c) § 60.104a(i) § 60.104a(i)(1) § 60.104a(i)(2) § 60.104a(i)(3) § 60.104a(i)(5) § 60.104a(i)(7) § 60.104a(i)(8) § 60.107a(c)(1) § 60.107a(c)(2) § 60.107a(c)(4) § 60.107a(c)(5) § 60.107a(d) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | | § 60.107a(d)(1) § 60.107a(d)(2) [G]§ 60.107a(d)(4) § 60.107a(d)(8) § 60.107a(i) § 60.107a(i)(3) § 60.107a(i)(3)(i) | | |
| SHU3-B301 | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 pmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 pmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| SHU3-B301 | EU | 60Ja-0002 | NO _x | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | § 60.104a(a) § 60.104a(c) § 60.104a(i) § 60.104a(i)(1) § 60.104a(i)(2) § 60.104a(i)(5) § 60.104a(i)(7) § 60.104a(i)(7) § 60.107a(c)(1) § 60.107a(c)(2) § 60.107a(c)(3) § 60.107a(c)(4) § 60.107a(d)(4) § 60.107a(d)(1) § 60.107a(d)(1) § 60.107a(d)(2) [G]§ 60.107a(d)(4) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|--|--|--|
| | | | | | | | § 60.107a(d)(8) § 60.107a(i) § 60.107a(i)(3) § 60.107a(i)(3)(ii) | | |
| SHU3-B301 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| SHU3VNT | EP | 63CC-020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(1) § 63.642(b) § 63.642(n) | All miscellaneous process vents from petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | [G]§ 63.645(g) § 63.645(h) § 63.645(h)(1) § 63.645(h)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(6) | § 63.642(f) § 63.645(h)(2) § 63.655(f) § 63.655(f)(1)(ii) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) |
| SRU-CT | EU | R5760- 0025 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(3) § 115.766(i) | Any site for which no stream directed to a cooling tower heat exchange system contains 5.0% or greater by weight HRVOC is exempt from the requirements of §115.761 of this title (relating to Site-wide Cap). | § 115.764(c) § 115.764(d) § 115.764(e)(1) | § 115.766(c) § 115.766(d) [G]§ 115.766(e) § 115.766(i)(1) | § 115.766(i)(2) |
| SRU-CT | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) | Except as specified in §63.654(b), the owner or | § 63.642(d)(1) § 63.642(d)(3) | § 63.642(d)(3) [G]§ 63.654(g) | § 63.642(d)(2) § 63.642(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|---|
| | | | | | § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(ii) § 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| SRU-F8C | EU | R7300- 3144 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) | 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) ** See Periodic Monitoring Summary | § 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) |
| SRU-F8C | EU | R7300- 3144 | NO _x | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(16) § 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)(1) | 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 | [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(p)(1) § 117.340(p)(1) | § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|--|--|---|
| | | | | | § 117.340(p)(3) | and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods | \$ 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) | | § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| SRU-F8C | EU | 60J-0029 | SO ₂ | 40 CFR Part 60, Subpart J | § 60.104(a)(2)(i) | No owner or operator subject to the provisions of this subpart shall discharge or cause the discharge into the atmosphere from any Claus sulfur recovery plant with an oxidation control system any gases containing in excess of 250 ppm by volume of SO2 at zero percent excess air. | [G]§ 60.105(a)(5) § 60.106(a) [G]§ 60.106(f) | [G]§ 60.105(a)(5) | § 60.105(e)(4)(i) § 60.107(d) § 60.107(f) § 60.107(g) |
| SRU-F8D | EU | R7300- 3144 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) | 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(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| SRU-F8D | EU | R7300- | NO_X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|---|---|
| | | 3144 | | 117, Subchapter B | § 117.310(a) [G]§ 117.310(a)(16) § 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)(3) | 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. | \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(a) \$ 117.340(o)(1) \$ 117.340(p)(1) \$ 117.340(p)(2)(A) \$ 117.340(p)(2)(B) \$ 117.340(p)(2)(C) \$ 117.340(p)(2)(C) | § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 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) |
| SRU-F8D | EU | 60J-0029 | SO ₂ | 40 CFR Part 60, Subpart J | § 60.104(a)(2)(i) | No owner or operator subject to the provisions of this subpart shall discharge or cause the discharge into the atmosphere from any Claus sulfur recovery plant with an oxidation control system any gases containing in excess of 250 ppm by volume of SO2 at zero percent excess air. | [G]§ 60.105(a)(5) § 60.106(a) [G]§ 60.106(f) | [G]§ 60.105(a)(5) | § 60.105(e)(4)(i) § 60.107(d) § 60.107(f) § 60.107(g) |
| T1003 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T1046PUMP | EU | R7300-02 | со | 30 TAC Chapter | § 117.310(c)(1) | CO emissions must not | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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, Subchapter B | § 117.310(c)(1)(B) | exceed 3.0 g/hp-hr for stationary internal combustion engines. | \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(d) \$ 117.335(e) \$ 117.335(g) \$ 117.340(a)(2)(C) \$ 117.340(h) \$ 117.8000(c) \$ 117.8000(c)(2) \$ 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) \$ 117.8140(a)(2) \$ 117.8140(a)(2)(A) [G]§ \$ 117.8140(a)(2)(B) \$ 117.8140(b) | § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(9) | § 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) |
| T1046PUMP | EU | R7300-02 | NO _x | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) \$ 117.310(a) (9)(E)(v) (III) \$ 117.310(b) (G]§ 117.310(e)(1) \$ 117.310(e)(2) [G]§ 117.310(e)(3) \$ 117.310(e)(4) [G]§ 117.310(f) \$ 117.340(f)(2) \$ 117.340(p)(1) \$ 117.340(p)(3) | An owner or operator may not use the alternative methods specified in $\S 117.315$, 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 $\S 117.320$. An owner or operator may use the alternative methods | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a)(2)(C) § 117.340(b) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 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) § 117.8010 [G]§ 117.8010(1) § 117.8010(2)(A) § 117.8010(2)(A) § 117.8010(2)(C) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|--|--|--|---|---|
| | | | | | | specified in § 117.9800 to comply with § 117.320. | § 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) | | |
| T1046PUMP | EU | 601111-007 | со | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.101. | None | None | None |
| T1046PUMP | EU | 601111-007 | NMHC and NO _X | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year must comply with an NMHC+NOx emission limit of 7.5 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR | None | None | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|--|
| | | | | | | 1039-Appendix I. | | | |
| T1046PUMP | EU | 601111-007 | PM | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 37 KW and less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year must comply with a PM emission limit of 0.40 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I | None | None | None |
| T1046PUMP | EU | 63ZZZZ- 001 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | None | None | None |
| T1053APUM P | EU | R7300-03 | со | 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) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | | \$ 117.340(a)(2)(C) \$ 117.340(h) \$ 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) \$ 117.8140(a) \$ 117.8140(a)(2) \$ 117.8140(a)(2)(A) [G]\$ 117.8140(a)(2)(B) \$ 117.8140(b) | § 117.345(f)(9) | § 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) |
| T1053APUM P | EU | R7300-03 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (§ 117.310(a)(9)(E)(iv) (III) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(3) § 117.310(e)(4) [G]§ 117.310(f) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a)(2)(C) § 117.340(b) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(d) § 117.8140(a) § 117.8140(a)(1) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 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) § 117.8010 [G]§ 117.8010(1) § 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(6) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------------------|--|--|---|---|---|---|
| | | | | | | | § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b) | | |
| T1053APUM P | EU | 601111-005 | СО | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.101. | None | None | None |
| T1053APUM P | EU | 601111-005 | NMHC and NO _x | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW but less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2013 model year must comply with an NMHC+NOx emission limit of 4.7 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102. | None | None | None |
| T1053APUM P | EU | 63ZZZZ- 007 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR | None | None | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|--|
| | | | | | | Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | | | |
| T280-10 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | \$ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-10 | EU | 60Kb-0026 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|--|
| | | | | | § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | §60.112b(a)(1)(i)-(ix). | § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) | | |
| T280-10 | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.640(n)(8) \$ 60.112b(a)(1) \$ 60.112b(a)(1)(ii) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii) \$ 60.112b(a)(1)(viii) \$ 63.640(n)(8)(iii) \$ 63.640(n)(8)(vii) \$ 63.642(b) \$ 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-100 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | condensate. | | | |
| T280-100 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-100 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | | | § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-1004B | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-1004B | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-1005 | EU | R5112- 0010 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-1005 | EU | 63CC- | 112(B) | 40 CFR Part 63, | § 63.640(c)(2) | All storage vessels | § 63.660(a)(1) | § 63.655(g)(7)(ii) | § 63.642(f) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | 0003 | HAPS | Subpart CC | § 63.642(b) § 63.642(n) | associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(2) | § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-101 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-101 | EU | 60KB- 0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | | | § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-101 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6) § 63.119(b)(6) § 63.1120(a)(4) § 63.120(a)(7) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(iii) § 63.122(d)(2)(iii) § 63.122(d)(2)(iii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(4)(iii) |
| T280-1010 | 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 |
| T280-1018 | EU | R5112- 0012 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|--|
| | | | | | | vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(7) | |
| T280-1018 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-102 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-102 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(4) § 63.119(b)(5)(i) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| | | | | | § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vii) § 63.119(b)(5)(viii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7) | | | | [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii) |
| T280-1020 | EU | R5112- 0096 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1020 | EU | 60Kb-0419 | voc | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | | 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(ii) | | |
| T280-1020 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | | 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-1021 | EU | R5112- 0096 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1021 | EU | 60Kb-0419 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(ii)(B) [G]§ 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | | | § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) | | |
| T280-1021 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-1023 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-1023 | EU | 60KB- 0025 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-1023 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| | | | | | § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(b)(4)(i) \$ 60.113b(b)(4)(i)(A) \$ 60.113b(b)(4)(i)(B) [G]\$ 60.113b(b)(4)(ii) \$ 60.113b(b)(4)(iii) \$ 60.113b(b)(5) \$ 60.113b(b)(6) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | § 60.116b(c) § 63.640(n)(8)(vi) | § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-1024 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | | paragraph for crude oil and condensate. | | | |
| T280-1024 | EU | 63CC- 0014 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.660 \$ 63.1062(a) \$ 63.1062(a)(2) \$ 63.1063(a)(1)(ii)(B) \$ 63.1063(a)(1)(ii)(C) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(vi) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(b)(1) \$ 63.1063(b)(1) \$ 63.1063(b)(3) \$ 63.1063(b)(3) \$ 63.1063(b)(3) \$ 63.1063(b)(4) \$ 63.1063(b)(3) \$ 63.1063(b)(4) \$ 63.1063(b)(3) \$ 63.1063(b)(4) \$ 63.1063(b)(3) \$ 63.1063(b)(4) \$ 63.1063(b)(1) \$ 63.1063(b)(2) \$ 63.1063(b)(3)(iii) \$ 63.1063(b)(1) \$ 63.1063(b)(2) \$ 63.1063(b)(3)(iii) \$ 63.1063(b)(1) \$ 63.1063(b)(1) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(1) § 63.1063(d)(3) [G]§ 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(b)(2) § 63.1065(d) § 63.655(i) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.1063(c)(2)(iv)(B) \$ 63.1066(b)(1) \$ 63.1066(b)(2) \$ 63.1066(b)(4) \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(6) \$ 63.655(g) \$ 63.655(g) \$ 63.655(g) \$ 63.655(h) \$ 63.655(h) \$ 63.655(h)(2)(i) \$ 63.655(h)(2)(i)(A) \$ 63.655(h)(2)(i)(B) \$ 63.655(h)(2)(i)(C) \$ 63.655(h)(2)(i)(C) \$ 63.655(h)(2)(ii) \$ 63.655(h)(2)(ii) \$ 63.655(h)(2)(ii) \$ 63.655(h)(6)(3) \$ 63.655(h)(6)(3) |
| T280-1025 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-1025 | EU | 63CC- 0018 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.660 \$ 63.1062(a) \$ 63.1062(a)(2) \$ 63.1063(a)(1)(ii)(B) \$ 63.1063(a)(1)(ii)(C) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(b)(1) \$ 63.1063(b)(1) \$ 63.1063(b)(3) \$ 63.1063(b)(5) \$ 63.1063(d)(3)(iii) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(2) \$ 63.1063(e)(2) \$ 63.1063(e)(2) \$ 63.1063(e)(2) \$ 63.1063(e)(2) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(1) § 63.1063(d)(3) [G]§ 63.1063(d)(3)(i) § 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(1)(v) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(6) § 63.655(f)(6) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(ii)(B) § 63.655(h)(2)(ii)(B) § 63.655(h)(2)(ii)(B) § 63.655(h)(6)(ii) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| | | | | | § 63.642(n) § 63.660(b) | | | | |
| T280-1039 | EU | R5112- 0012 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-1039 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-103A | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-103A | EU | 63CC- | VOC | 40 CFR Part 60, | [G]§ 60.112b(a)(2) | Storage vessels specified in | [G]§ 60.113b(b)(1) | § 60.115b | § 60.113b(b)(4)(iii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | 0059 | | Subpart Kb | | §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2)(i) | [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-103A | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-104 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-104 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|--|
| | | | | | | | § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) | | |
| T280-104 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-1041 | EU | R5112- | VOC | 30 TAC Chapter | § 115.112(e)(1) | No person shall place, | § 115.114(a)(2) | § 115.118(a)(3) | § 115.114(a)(2)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | 0090 | | 115, Storage of VOCs | § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1041 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(5) § 60.113b(b)(6)(6) § 60.113b(b)(6)(6) § 60.113b(b)(6)(6) § 60.113b(b)(6)(6) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|---|
| T280-1041 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-1042 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | 115.112(e)(2)(l) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-1042 | EU | 63CC- 0014 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.660 \$ 63.1062(a) \$ 63.1062(a)(2) \$ 63.1063(a)(1)(ii) \$ 63.1063(a)(1)(ii)(C) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(b)(1) \$ 63.1063(b)(1) \$ 63.1063(b)(3) \$ 63.1063(b)(3) \$ 63.1063(d)(3)(iii) \$ 63.1063(d)(3)(iii) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(2) \$ 63.660(b) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(3) [G]§ 63.1063(d)(3) [G]§ 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1) § 63.655(i)(1) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g)(14) [G]§ 63.655(g)(3)(ii) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(ii)(B) § 63.655(h)(6)(ii) |
| T280-1044 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) | No person shall place, store, or hold VOC in any storage tank unless the | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(7) | |
| T280-1044 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-1044 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) | Floating roof storage vessels described by §63.640(n)(2) are to comply | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(b)(4) \$ 60.113b(b)(4)(i) \$ 60.113b(b)(4)(i)(A) \$ 60.113b(b)(4)(i)(B) [G]\$ 60.113b(b)(4)(ii) \$ 60.113b(b)(4)(iii) \$ 60.113b(b)(5) \$ 60.113b(b)(6) \$ 60.113b(b)(6) \$ 60.113b(b)(6) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.640(n)(8)(ii) | § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-1045 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | | of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-1045 | EU | 60Kb-0419 | voc | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-1045 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|--|
| | | | | | | | \$ 60.113b(b)(5) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| T280-1046 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1046 | EU | 63CC- 0131 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
| | | | | | | specifications of §60.112b(a)(2)(i)-(iii). | § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(ii) | | [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-1046 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-1046 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|--|
| | | | | | § 63.642(b) § 63.642(n) | (vii). | 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) (ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-1047 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(C) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| T280-1047 | EU | 63CC- 0014 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.660 \$ 63.1062(a) \$ 63.1062(a)(2) \$ 63.1063(a)(1)(ii)(B) \$ 63.1063(a)(1)(ii)(C) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(vi) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(b)(1) \$ 63.1063(b)(1) \$ 63.1063(b)(3) \$ 63.1063(b)(3) \$ 63.1063(d)(3)(iii) \$ 63.1063(d)(3)(iii) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(2) \$ 63.660(b) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(3) [G]§ 63.1063(d)(3) [G]§ 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1) § 63.655(i)(6) § 63.660(a)(1) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g)(3)(ii) § 63.655(g)(3)(ii) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(2)(i)(C) § 63.655(h)(6)(3)(ii) § 63.655(h)(6)(3)(ii) § 63.655(h)(6)(3)(ii) § 63.655(h)(6)(3)(ii) |
| T280-1048 | EU | R5112- 0096 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-1048 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-1048 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | | \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| T280-105 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [S]§ 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-105 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
| | | | | | | | 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(ii) | | |
| T280-105 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-105 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | | [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.640(n)(8)(iii) | | § 63.640(n)(8)(v) |
| T280-1051 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1051 | EU | 60Kb-0419 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) | § 60.115b [G]§ 60.115b(b)(3) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | \$ 60.113b(b)(3) \$ 60.113b(b)(4) \$ 60.113b(b)(4)(i) \$ 60.113b(b)(4)(i)(A) \$ 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) \$ 60.113b(b)(4)(ii) \$ 60.113b(b)(5) \$ 60.113b(b)(6) \$ 60.113b(b)(6) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-1051 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| T280-1052 | EU | R5112- 0096 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.112(e)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1052 | EU | 60Kb-0419 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | | | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | | |
| T280-1052 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | § 63.640(n)(8)(ii) | | |
| T280-1053 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [S] 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1053 | EU | 63CC- 0131 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | | | § 60.116b(e)(2)(i) | | |
| T280-1053 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(4) § 60.113b(b)(4)(i)(5) § 60.113b(b)(4)(i)(6) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-1054 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-1054 | EU | R5131- 0005 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(2) | VOC water separator compartments must have a floating roof or internal-floating cover resting on the surface with closure seals. Gauging and sampling devices shall be vapor-tight except during use. | [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 |
| T280-1054 | EU | 60KB- 0124 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| T280-1054 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-1054 | EU | 61FF-1003 | Benzene | 40 CFR Part 61, Subpart FF | § 61.352(a) § 61.352(a)(1) § 61.352(c) | As an alternative to the standards for oil-water separators specified in §61.347, an owner or operator may elect to comply with one of the following: §61.352(a)(1)-(2) | None | [G]§ 61.356(I) | § 61.357(e) § 61.357(g) |
| T280-1054 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) | | |
| T280-1055 | EU | R5112- 0096 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 63.640(n)(8)(ii) § 115.114(a)(2) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1055 | EU | 63CC- 0131 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | | | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | | |
| T280-1055 | EU | 63CC- 0256 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | § 63.640(n)(8)(ii) | | |
| T280-1056 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-1056 | EU | R5131- 0005 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(2) | VOC water separator compartments must have a floating roof or internal-floating cover resting on the surface with closure seals. Gauging and sampling devices shall be vapor-tight except during use. | [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 |
| T280-1056 | EU | 60KB- 0124 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | | | § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) | | |
| T280-1056 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-1056 | EU | 61FF-1003 | Benzene | 40 CFR Part 61, Subpart FF | § 61.352(a) § 61.352(a)(1) § 61.352(c) | As an alternative to the standards for oil-water separators specified in §61.347, an owner or operator may elect to comply with one of the following: §61.352(a)(1)-(2) | None | [G]§ 61.356(I) | § 61.357(e) § 61.357(g) |
| T280-1056 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | | § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-1057 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | store, or hold VOC in any storage tank unless the | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| T280-1057 | EU | R5131- 0005 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(2) | VOC water separator compartments must have a floating roof or internal-floating cover resting on the surface with closure seals. Gauging and sampling devices shall be vapor-tight except during use. | [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 |
| T280-1057 | EU | 63CC- 0071 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-1057 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | | | 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | | § 61.357(f) |
| T280-1057 | EU | 61FF-1003 | Benzene | 40 CFR Part 61, Subpart FF | § 61.352(a) § 61.352(a)(1) § 61.352(c) | As an alternative to the standards for oil-water separators specified in §61.347, an owner or operator may elect to comply with one of the following: §61.352(a)(1)-(2) | None | [G]§ 61.356(I) | § 61.357(e) § 61.357(g) |
| T280-1057 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | | 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-1058 | EU | R5112- 0010 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-1058 | EU | R5131- 005 | voc | 30 TAC Chapter 115, Water Separation | § 115.132(a)(2) | VOC water separator compartments must have a floating roof or internal-floating cover resting on the surface with closure seals. Gauging and sampling devices shall be vapor-tight except during use. | [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 |
| T280-1058 | EU | 60Kb-001 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(5) § 60.113b(b)(6)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | | § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) | | |
| T280-1058 | EU | 61FF-001 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-1058 | EU | 61FF-1003 | Benzene | 40 CFR Part 61, Subpart FF | § 61.352(a) § 61.352(a)(1) § 61.352(c) | As an alternative to the standards for oil-water separators specified in §61.347, an owner or operator may elect to comply with one of the following: §61.352(a)(1)-(2) | None | [G]§ 61.356(I) | § 61.357(e) § 61.357(g) |
| T280-1058 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|--|
| | | | | | | | \$ 60.113b(b)(5) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(e) \$ 60.116b(e)(1) [G]\$ 60.116b(e)(3) \$ 60.116b(f)(1) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| T280-106 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-106 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|---|
| | | | | | | §60.112b(a)(2)(i)-(iii). | 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | § 60.115b(b)(4) |
| T280-106 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-106 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | § 63.642(b) § 63.642(n) | | 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-107 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| T280-107 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vii) § 63.119(b)(5)(viii) § 63.119(b)(5)(viii) § 63.119(b)(5)(viii) § 63.119(b)(6)(5)(viii) § 63.119(b)(6)(6) § 63.120(a)(4) § 63.120(a)(7) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(iii) § 63.122(d)(2)(iii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(1) § 63.152(c)(4)(iii) |
| T280-108 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-108 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | § 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iii) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(viii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7) | comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | | § 63.123(g) [G]§ 63.152(a) | § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(4)(ii) |
| T280-11 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-11 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | | | §60.112b(a)(2)(i)-(iii). | 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | § 60.115b(b)(4) |
| T280-11 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(1) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vi). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|---|
| | | | | | | | § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-110 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-110 | EU | 60Kb-0026 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| T280-110 | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|--|
| | | | | | § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | provided in §63.640(n)(8)(i)-(vii). | \$ 60.116b(b) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-112 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.112(e)(2)(I) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-112 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(1)(iii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|---|
| | | | | | § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7) | | | | [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii) |
| T280-114 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-114 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(3)(iii) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(v) § 63.119(b)(5)(v) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(2)(ii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 63.119(b)(5)(vii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7) | | | | § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(ii) |
| T280-115 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-115 | EU | 60KB- 0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | | | § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-115 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iv) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) [G]§ 63.119(b)(5)(viii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(iii) § 63.122(d)(2)(iii) § 63.122(d)(2)(iii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(4)(iii) |
| T280-116 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|---|
| | | | | | | and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-116 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(1) § 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iii) § 63.119(b)(5)(ivi) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) [G]§ 63.119(b)(5)(viii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(iii) § 63.122(d)(2)(iii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(4)(ii) |
| T280-117A | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|---|
| | | | | | | condensate. | | | |
| T280-117A | EU | 60Kb-0068 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 60.112b(a)(1)(viiii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| T280-117A | EU | 61FF-0005 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 60.112b(a)(1)(viii) § 61.351(a)(1) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) | § 60.115b § 60.115b(a)(2) § 61.356(k) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 61.357(e) § 61.357(f) |
| T280-118 | EU | R5112- 0019 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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 other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-118 | EU | 60Kb-0068 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 60.112b(a)(1)(viiii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| T280-118 | EU | 61FF-0005 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 61.351(a)(1) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) | § 60.115b § 60.115b(a)(2) § 61.356(k) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 61.357(e) § 61.357(f) |
| T280-128A | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| T280-128A | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7)(i) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-129A | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-129A | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-12A | EU | R115- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | | Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-12A | EU | 60Kb-0026 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| T280-12A | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.640(n)(8) \$ 60.112b(a)(1) \$ 60.112b(a)(1)(ii) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii) \$ 63.640(n)(8)(iii) \$ 63.640(n)(8)(viii) \$ 63.642(b) \$ 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | \$ 60.113b(a)(2) \$ 60.113b(a)(5) \$ 60.115b \$ 60.115b(a)(1) \$ 60.115b(a)(3) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(iv) \$ 63.640(n)(8)(v) |
| T280-130 | EU | R5112- 0012 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | | | 1.5 psia is exempt from the requirements of this division. | | | |
| T280-130 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-132 | EU | R5112- 0132 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| T280-132 | EU | 60KB- 0072 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 § 63.640(n)(1) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | | Monitoring Summary | | |
| T280-132 | EU | 61FF-0009 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.340(d) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) | § 61.356(d) § 61.356(g) | None |
| T280-133 | EU | R5112- 0132 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| T280-133 | EU | 60KB- 0072 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 § 63.640(n)(1) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| T280-133 | EU | 61FF-0009 | Benzene | 40 CFR Part 61, | § 61.343(a)(1) | The owner or operator shall | § 61.343(a)(1)(i)(A) | § 61.356(d) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | Subpart FF | § 61.340(d) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) | install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(c) | § 61.356(g) | |
| T280-134 | EU | R5112- 0132 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| T280-134 | EU | 60KB- 0072 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 § 63.640(n)(1) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| T280-134 | EU | 61FF-0009 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.340(d) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors | § 61.343(a)(1)(i)(A) § 61.343(c) | § 61.356(d) § 61.356(g) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|---|
| | | | | | § 61.343(d) | vented from the tank to a control device. | | | |
| T280-135 | EU | R5112- 0139 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| T280-135 | EU | 61FF-0014 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 60.18 § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |
| T280-135 | EU | 63CC- 0020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) | For each Group 1 storage vessel for which the maximum true vapor | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(i) § 63.655(i)(1) § 63.655(i)(1)(v) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | § 63.660(i) § 63.660(i)(3) § 63.982(a)(1) § 63.982(d) [G]§ 63.984(b)(2) § 63.984(b)(3) | pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | | § 63.655(i)(6) § 63.660(a)(1) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.655(f)(6) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(5) § 63.655(h) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(ii) § 63.655(h)(6)(iii) § 63.984(c) [G]§ 63.998(b)(3) § 63.999(b)(1) § 63.999(c)(1) [G]§ 63.999(c)(4) |
| T280-136 | EU | R5112- 0139 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| T280-136 | EU | 61FF-0014 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 60.18 § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | | § 61.343(d) § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | vented from the tank to a control device. | § 61.349(f) § 61.354(c) § 61.354(c)(3) § 61.354(f)(1) [G]§ 61.355(h) | § 61.356(f)(1) § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | |
| T280-136 | EU | 63CC- 0020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.660(i) § 63.660(i)(3) § 63.982(a)(1) § 63.982(d) [G]§ 63.984(b)(2) § 63.984(b)(3) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(i) § 63.655(i)(1)(v) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) [G]§ 63.998(b)(1) [G]§ 63.998(b)(3) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(5) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(6) § 63.655(h)(6)(ii) § 63.984(c) [G]§ 63.998(b)(3) § 63.999(b)(1) § 63.999(c)(1) [G]§ 63.999(c)(4) |
| T280-137 | EU | R5112- 0139 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | | atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-137 | EU | 61FF-0014 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 60.18 § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |
| T280-137 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-138 | EU | R5112- 0139 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) | No person shall place, store, or hold VOC in any storage tank unless the | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | § 60.18 | storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | [G]§ 115.117 | § 115.118(a)(7) | |
| T280-138 | EU | 61FF-0014 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 60.18 § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(b) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c)(3) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |
| T280-138 | EU | 63CC- 0020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.660(i) § 63.660(i)(3) § 63.982(a)(1) § 63.982(d) [G]§ 63.984(b)(2) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(i) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(f)(6) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(5) § 63.655(h) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 63.984(b)(3) | requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | | [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(C) § 63.655(h)(6) § 63.655(h)(6)(ii) § 63.984(c) [G]§ 63.998(b)(3) § 63.999(b)(1) § 63.999(b)(1)(i) § 63.999(c)(1) [G]§ 63.999(c)(4) |
| T280-13A | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-13A | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | | § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | | |
| T280-13A | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| T280-140 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-140 | EU | 63CC- 0071 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| T280-140 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-140 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | | 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-14A | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-14A | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | | § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) | | |
| T280-14A | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-15A | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-15A | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-15A | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|--|
| | | | | | § 63.642(b) § 63.642(n) | (vii). | 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-160 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-160 | EU | 61FF-0015 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 60.18 § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c) § 61.355(h) | § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | § 61.349(a)(1)(iv) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | | | § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | |
| T280-161 | EU | R5112- 0132 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| T280-161 | EU | 60KB- 0072 | voc | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 § 63.640(n)(1) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| T280-161 | EU | 61FF-0015 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 60.18 § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(c) | § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(g) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | control device. | § 61.354(c)(3) [G]§ 61.355(h) | § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | |
| T280-16A | EU | R5112- 0021 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-16A | EU | 60Kb-0025 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | | § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | | |
| T280-16A | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| T280-17 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-17 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-18 | EU | R5112- 0012 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-18 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-181 | EU | R5112- 0090 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) | No person shall place, store, or hold VOC in any storage tank unless the | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(7) | |
| T280-181 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-181 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) | Floating roof storage vessels described by | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) | § 60.115b [G]§ 60.115b(b)(3) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(b)(3) \$ 60.113b(b)(4) \$ 60.113b(b)(4)(i) \$ 60.113b(b)(4)(i)(A) \$ 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) \$ 60.113b(b)(4)(iii) \$ 60.113b(b)(4)(iii) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-184 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | § 115.114(a)(4)(A) | and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-184 | EU | 63CC- 0071 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-184 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|--|
| | | | | | | | \$ 60.113b(b)(5) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(e) \$ 60.116b(e)(1) [G]\$ 60.116b(e)(3) \$ 60.116b(f)(1) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| T280-186 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-186 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | | §60.112b(a)(2)(i)-(iii). | 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | § 60.115b(b)(4) |
| T280-186 | EU | 63CC- 0010 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| | | | | | | | 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-187 | EU | R5112- 0090 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-187 | EU | 63CC- 0014 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.1062(a) § 63.1062(a)(2) § 63.1063(a)(1)(ii) § 63.1063(a)(1)(ii)(C) § 63.1063(a)(2)(i) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viiii) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(3) [G]§ 63.1063(d)(3) [G]§ 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(b)(2) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.1063(c)(2)(iv)(B) \$ 63.1066(b)(1) \$ 63.1066(b)(2) \$ 63.1066(b)(4) \$ 63.655(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) [G]\$ 63.655(g)(3)(ii) \$ 63.655(h) \$ 63.655(h)(2)(i) \$ 63.655(h)(2)(i)(A) \$ 63.655(h)(2)(i)(B) \$ 63.655(h)(2)(i)(B) \$ 63.655(h)(2)(i)(C) \$ 63.655(h)(2)(i)(C) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | B) § 63.1063(b)(1) § 63.1063(b)(2) § 63.1063(b)(3) § 63.1063(b)(4) § 63.1063(d)(3)(ii) § 63.1063(e)(1) § 63.1063(e)(2) § 63.642(b) § 63.660(b) | | | | § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-188 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-188 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | | [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-188 | EU | 63CC- 0010 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | | | § 63.640(n)(8)(ii) | | |
| T280-19 | EU | R5112- 0019 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-19 | EU | 60Kb-0068 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| T280-19 | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | | § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | | § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-20 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-20 | EU | 63CC- 0015 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.1062(a) § 63.1062(a)(1) § 63.1063(a)(1)(i) § 63.1063(a)(2)(i) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(v) § 63.1063(a)(2)(v) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2) § 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1)(v) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) | § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(2)(ii) § 63.655(h) § 63.655(h)(2)(i)(A) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii)(B) § 63.1063(b)(1) § 63.1063(b)(2) § 63.1063(b)(3) § 63.1063(b)(4) § 63.1063(e)(1) § 63.1063(e)(2) § 63.642(b) § 63.660(b) | | | | § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-22 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(C) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-22 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | | | 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-22 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 60.116b(e)(2)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|--|---|
| | | | | | | | § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-222 | EU | R5112- 0132 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| T280-222 | EU | 60KB- 0072 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 § 63.640(n)(1) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| T280-222 | EU | 61FF-0015 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 60.18 § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(i) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c)(3) [G]§ 61.355(h) | § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(g) § 61.356(h) § 61.356(j) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | | | § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | |
| T280-223 | EU | R5112- 0132 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| T280-223 | EU | 60KB- 0072 | voc | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(3) § 60.18 § 63.640(n)(1) | Storage vessels specified in §60.112b(a) and equipped with a closed vent system/control device are to meet the specifications of §60.112b(a)(3)(i)-(ii). | § 60.113b(d) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See Periodic Monitoring Summary | § 60.115b § 60.115b(d)(2) § 60.116b(a) § 60.116b(b) | § 60.115b § 60.115b(d)(1) § 60.115b(d)(3) |
| T280-223 | EU | 61FF-0015 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 60.18 § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(B) § 61.343(c) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors | § 61.343(a)(1)(i)(A) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) | § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | vented from the tank to a control device. | § 61.354(c) § 61.354(c)(3) [G]§ 61.355(h) | § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | |
| T280-23 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-23 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii) 8 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | | § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) | | |
| T280-23 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-24 | EU | R5112- | VOC | 30 TAC Chapter | § 115.112(e)(1) | No person shall place, | § 115.114(a)(1) | § 115.118(a)(3) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | 0019 | | 115, Storage of VOCs | § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | store, or hold VOC in any storage tank unless the storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | |
| T280-24 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-25 | EU | R5112- 0090 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-25 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | | | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-25 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-26 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|---|
| | | | | | § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | [G]§ 115.117 | | |
| T280-26 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-26 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|--|
| | | | | | § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(b)(4)(i) \$ 60.113b(b)(4)(i)(A) \$ 60.113b(b)(4)(i)(B) [G]\$ 60.113b(b)(4)(ii) \$ 60.113b(b)(4)(iii) \$ 60.113b(b)(5) \$ 60.113b(b)(6) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | § 60.116b(c) § 63.640(n)(8)(vi) | § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-269 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(C) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | store, or hold VOC in any storage tank unless the | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | | paragraph for crude oil and condensate. | | | |
| T280-269 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-269 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|--|
| | | | | | | | § 60.113b(b)(6)(ii) | | |
| T280-269 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e)(1) [G]§ 60.116b(e)(1) [G]§ 60.116b(e)(1) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-27 | EU | R5112- 0090 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | [G]§ 115.112(e)(2)(l) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-27 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-27 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| | | | | | | | 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iii) | | |
| T280-270 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-270 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|---|
| | | | | | | (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii)(B) [G]§ 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | § 60.116b(b) § 60.116b(c) | § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-270 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-270 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(a) § 60.116b(e) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(1) [G]§ 60.116b(f)(1) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 63.640(n)(8)(vi) | § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-271 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-271 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|--|
| | | | | | | | | | § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-28 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-28 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iii) § 63.119(b)(5)(iii) § 63.119(b)(5)(v) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) [G]§ 63.119(b)(5)(viii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(iii) § 63.122(d)(2)(iii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b) [G]§ 63.152(b) [G]§ 63.152(c)(1) § 63.152(c)(1) § 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(4)(iii) |
| T280-29 | EU | R5112- | VOC | 30 TAC Chapter | § 115.112(e)(1) | No person shall place, | § 115.114(a)(1) | § 115.118(a)(3) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | 0019 | | 115, Storage of VOCs | § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | store, or hold VOC in any storage tank unless the storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | |
| T280-29 | EU | 63G-001 | 112(B) HAPS | 40 CFR Part 63, Subpart G | § 63.119(b) § 63.119(a)(1) [G]§ 63.119(b)(2) § 63.119(b)(3)(iii) § 63.119(b)(5)(i) § 63.119(b)(5)(ii) § 63.119(b)(5)(iii) § 63.119(b)(5)(ivi) § 63.119(b)(5)(vi) § 63.119(b)(5)(vi) § 63.119(b)(5)(vii) [G]§ 63.119(b)(5)(viii) § 63.119(b)(6)(viii) § 63.119(b)(6) § 63.120(a)(4) § 63.120(a)(7) | Tanks using a fixed roof and an internal floating roof (defined in §63.111) to comply with §63.119(a)(1) must comply with: §63.119(b)(1)-(6). | § 63.120(a)(3)(i) § 63.120(a)(3)(ii) § 63.120(a)(3)(iii) | § 63.120(a)(4) § 63.123(a) § 63.123(c) § 63.123(g) [G]§ 63.152(a) | § 63.120(a)(5) § 63.120(a)(6) § 63.122(d) § 63.122(d)(1)(ii) § 63.122(d)(2)(ii) § 63.122(d)(2)(ii) § 63.151(a)(7) [G]§ 63.151(b) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) § 63.152(b)(4) § 63.152(c)(1) § 63.152(c)(4)(ii) |
| T280-30 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|--|
| | | | | | § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-30 | EU | 61Y-0017 | Benzene | 40 CFR Part 61, Subpart Y | § 61.271(a) § 61.271(a)(1) § 61.271(a)(2) § 61.271(a)(2)(ii) § 61.271(a)(3) § 61.271(a)(4) [G]§ 61.271(a)(5) § 61.271(a)(6) [G]§ 61.271(d) § 61.272(a)(3)(ii) | design storage capacity | § 61.272(a)(1) § 61.272(a)(2) § 61.272(a)(3) § 61.272(a)(3)(ii) [G]§ 61.272(a)(4) | § 61.276(a) § 61.276(b) | § 61.272(a)(2) § 61.272(a)(3)(i) § 61.274(a) [G]§ 61.275(a) [G]§ 61.275(b) § 61.275(c) |
| T280-30 | EU | 63CC- 0019 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.1062(a) § 63.1062(a)(1) § 63.1063(a)(1)(i) § 63.1063(a)(2)(i) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(v) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(vii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) | (11.1 psia), the owner or | § 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2) § 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) | § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(f)(6) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(2)(ii) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(B) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|--|
| | | | | | § 63.1063(b)(2) § 63.1063(b)(3) § 63.1063(b)(4) § 63.1063(b)(5) § 63.1063(e)(1) § 63.1063(e)(2) § 63.642(b) § 63.642(n) § 63.660(b) § 63.660(b)(1) | | | | § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-31A | 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)(6)(A) § 115.118(a)(7) | None |
| T280-31A | EU | 60Kb | VOC | 40 CFR Part 60, Subpart Kb | § 60.110b(e)(5) § 63.1062(a) § 63.1062(a)(1) § 63.1063(a)(1)(i)(B) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(v) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) § 63.1063(b)(1) § 63.1063(b)(1) § 63.1063(b)(2) § 63.1063(b)(3) § 63.1063(b)(4) | Compliance with 40 CFR part 63, subpart WW, may be chosen to satisfy the requirements of 40 CFR part 60, subpart Kb for IFR storage vessels with a design capacity greater than or equal to 75 m3 but less than 151 m3 containing a VOL with a max true vapor pressure equal to or greater than 27.6 kPa but less than 76.6 kPa. | § 60.110b(e)(5)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) § 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2) | § 60.110b(e)(5)(iv)(B) § 60.110b(e)(5)(iv)(C) § 60.110b(e)(5)(iv)(D) § 60.110b(e)(5)(iv)(E) § 60.116b(a) § 60.116b(c) § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(d) | § 60.110b(e)(5)(iv)(A) § 60.110b(e)(5)(iv)(F)(1) § 60.110b(e)(5)(iv)(F)(2) [G]§ 63.1066(a) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | § 63.1063(e)(1) § 63.1063(e)(2) | | | | |
| T280-31A | EU | 63CC-059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(iii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(1) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vi). | \$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 60.116b(e)(2)(i) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-32A | 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)(6)(A) § 115.118(a)(7) | None |
| T280-32A | EU | 60Kb | VOC | 40 CFR Part 60, Subpart Kb | § 60.110b(e)(5) § 63.1062(a) § 63.1062(a)(1) § 63.1063(a)(1)(i) § 63.1063(a)(2)(i) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(v) § 63.1063(a)(2)(v) | Compliance with 40 CFR part 63, subpart WW, may be chosen to satisfy the requirements of 40 CFR part 60, subpart Kb for IFR storage vessels with a design capacity greater than or equal to 75 m3 but less than 151 m3 containing a VOL with a max true vapor pressure equal to or greater than 27.6 kPa but less than 76.6 kPa. | § 60.110b(e)(5)(iii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2) | § 60.110b(e)(5)(iv)(B) § 60.110b(e)(5)(iv)(C) § 60.110b(e)(5)(iv)(D) § 60.110b(e)(5)(iv)(E) § 60.116b(a) § 60.116b(c) § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(d) | § 60.110b(e)(5)(iv)(A) § 60.110b(e)(5)(iv)(F)(1) § 60.110b(e)(5)(iv)(F)(2) [G]§ 63.1066(a) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii)(B) § 63.1063(b)(1) § 63.1063(b)(2) § 63.1063(b)(3) § 63.1063(b)(4) § 63.1063(e)(1) § 63.1063(e)(2) | | | | |
| T280-32A | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.640(n)(8) \$ 60.112b(a)(1)(i) \$ 60.112b(a)(1)(ii)(C) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii) \$ 60.112b(a)(1)(viii) \$ 63.640(n)(8)(iii) \$ 63.642(b) \$ 63.642(n) | Floating roof storage vessels described by §63.640(n)(1) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vi). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-33A | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-33A | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|--|
| | | | | | | affected source. | | | § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-34 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-34 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-36 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|--|--|
| | | | | | | condensate. | | | |
| T280-36 | EU | 63CC- 0014 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.1062(a) § 63.1062(a)(2) § 63.1063(a)(1)(ii)(B) § 63.1063(a)(1)(ii)(C) § 63.1063(a)(2)(i) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii)(B) § 63.1063(a)(2)(viii)(B) § 63.1063(b)(1) § 63.1063(b)(1) § 63.1063(b)(4) § 63.1063(d)(3)(iii) § 63.1063(d)(3)(iii) § 63.1063(e)(1) § 63.1063(e)(1) § 63.1063(e)(1) § 63.1063(e)(1) § 63.1063(e)(2) § 63.642(b) § 63.660(b) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2)(i) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(1) § 63.1063(d)(3)(i) § 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.655(i)(1) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(f)(6) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(ii)(B) § 63.655(h)(2)(ii)(B) § 63.655(h)(6)(ii) |
| T280-37 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-37 | EU | 63CC- 0014 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.1062(a) § 63.1062(a)(2) § 63.1063(a)(1)(ii) § 63.1063(a)(1)(ii)(B) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(viii)(B) § 63.1063(a)(2)(viii)(B) § 63.1063(b)(1) § 63.1063(b)(1) § 63.1063(b)(1) § 63.1063(b)(3) § 63.1063(b)(3) § 63.1063(c)(1) § 63.1063(e)(1) § 63.1063(e)(1) § 63.1063(e)(1) § 63.1063(e)(1) § 63.1063(e)(2) § 63.642(b) § 63.660(b) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(1) § 63.1063(d)(3) [G]§ 63.1063(d)(3) [G]§ 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1) § 63.655(i)(6) § 63.660(a)(1) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(6) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(3)(ii) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(ii)(C) § 63.655(h)(2)(ii)(C) § 63.655(h)(6)(ii) § 63.655(h)(6)(ii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|--|
| T280-38 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-38 | EU | 63CC- 0018 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.660 \$ 63.1062(a) \$ 63.1062(a)(2) \$ 63.1063(a)(1)(ii) \$ 63.1063(a)(1)(ii)(C) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(vi) \$ 63.1063(a)(2)(vi) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(b)(1) \$ 63.1063(b)(2) \$ 63.1063(b)(3) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(1) § 63.1063(d)(3) [G]§ 63.1063(d)(3) [G]§ 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(b)(2) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(6) § 63.660(a)(1) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(3)(ii) § 63.655(h) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(ii)(C) § 63.655(h)(2)(ii)(C) § 63.655(h)(6)(iii) § 63.655(h)(6)(iii) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 63.1063(b)(4) § 63.1063(b)(5) § 63.1063(d)(3)(ii) § 63.1063(d)(3)(iii) § 63.1063(e)(1) § 63.1063(e)(2) § 63.642(b) § 63.642(n) § 63.660(b) | | | | |
| T280-39 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-39 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | | | § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-39 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| T280-4000 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-4000 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-4001 | EU | R5112- 0012 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-4001 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-4002 | EU | R5112- 0012 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | | vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(7) | |
| T280-4002 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-4003 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-4003 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-41A | EU | R5112- 0012 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|---|
| | | | | | | division. | | | |
| T280-41A | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-42 | EU | R5112- 0012 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-42 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-43A | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-43A | EU | 63CC- | 112(B) | 40 CFR Part 63, | § 63.640(c)(2) | All storage vessels | § 63.660(a)(1) | § 63.655(g)(7)(ii) | § 63.642(f) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | 0003 | HAPS | Subpart CC | § 63.642(b) § 63.642(n) | associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(2) | § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-44 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-44 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-45A | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-45A | EU | 60Kb-0001 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | \$ 60.113b(b)(4)(i) \$ 60.113b(b)(4)(i)(A) \$ 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) \$ 60.113b(b)(4)(iii) \$ 60.113b(b)(5) \$ 60.113b(b)(6) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(c)(2) \$ 60.116b(c)(2) | § 60.116b(c) | § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-45A | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | | | § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-46 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-46 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-47 | EU | R5112- 0012 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-47 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | | affected source. | | | § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-48 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-48 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-49 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-49 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | | | | § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-4A | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-50 | EU | R5112- 0012 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-50 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-501 | EU | R5112- 0090 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-501 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(iii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-501 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | | 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-502 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-502 | EU | 63CC- | VOC | 40 CFR Part 60, | [G]§ 60.112b(a)(2) | Storage vessels specified in | [G]§ 60.113b(b)(1) | § 60.115b | § 60.113b(b)(4)(iii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|--|
| | | 0083 | | Subpart Kb | | §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) | [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-502 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| T280-503 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-503 | EU | 63CC- 0083 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii)(B) [G]§ 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|--|
| | | | | | | | § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-503 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-504 | EU | R5112- | VOC | 30 TAC Chapter | § 115.112(e)(1) | No person shall place, | § 115.114(a)(2) | § 115.118(a)(3) | § 115.114(a)(2)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | 0090 | | 115, Storage of VOCs | § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | store, or hold VOC in any storage tank unless the storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-504 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| T280-504 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(ii)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-51 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-51 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | meeting the criteria in §63.640(a) are part of the affected source. | | § 63.655(i)(6) § 63.660(a)(1) | § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-52 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-52 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-520 | EU | R5112- 0019 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|--|--|
| | | | | | | of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-520 | EU | 60Kb-0068 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) |
| T280-520 | EU | 63CC- 0030 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.640(n)(8) \$ 60.112b(a)(1) \$ 60.112b(a)(1)(ii) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iii) \$ 60.112b(a)(1)(iv) \$ 60.112b(a)(1)(v) \$ 60.112b(a)(1)(vi) \$ 60.112b(a)(1)(vii) \$ 60.112b(a)(1)(viii) \$ 60.112b(a)(1)(viii) \$ 63.640(n)(8)(iii) \$ 63.640(n)(8)(vii) \$ 63.642(b) \$ 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | \$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) [G]\$ 60.116b(e)(3) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-528 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-528 | EU | 63CC- 0014 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.660 \$ 63.1062(a) \$ 63.1062(a)(2) \$ 63.1063(a)(1)(ii)(B) \$ 63.1063(a)(1)(ii)(C) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(vi) \$ 63.1063(a)(2)(viii) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(a)(2)(viii)(B) \$ 63.1063(b)(1) \$ 63.1063(b)(1) \$ 63.1063(d)(3)(iii) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.1063(e)(1) \$ 63.660(b) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(1) § 63.1063(d)(3) [G]§ 63.1063(d)(3)(i) § 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(1)(v) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(6) § 63.655(f)(6) § 63.655(g) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(ii)(B) § 63.655(h)(2)(ii)(B) § 63.655(h)(2)(ii)(B) § 63.655(h)(6)(ii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|--|
| T280-529 | EU | R5112- 0019 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-529 | EU | 60Kb-0005 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) |
| T280-529 | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(v) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | | § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-53 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-53 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-530 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | | of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-530 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-530 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | | \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| T280-531 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-531 | EU | 60Kb-0025 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| T280-531 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) \$ 60.113b(b)(5)(5) \$ 60.113b(b)(6)(5) \$ 60.113b(b)(6)(6)(6) \$ 60.113b(b)(6)(6)(6) \$ 60.116b(6) \$ 60.116b(6)(2) \$ 60.116b(6)(2) \$ 60.116b(6)(2) \$ 60.113b(6)(2) \$ 60.113b(6)(2) \$ 60.113b(6)(2) \$ 60.113b(6)(2) \$ 60.113b(6)(4)(6) \$ 60.113b(6)(6)(6) \$ 60.113b(6)(6)(6) \$ 60.113b(6)(6)(6) \$ 60.113b(6)(6)(6) \$ 60.113b(6)(6)(6) \$ 60.113b(6)(6)(6)(6) \$ 60.113b(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(| § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| | | | | | | | \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) | | |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-532 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-532 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) | | |
| T280-532 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-533 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) | No person shall place, store, or hold VOC in any storage tank unless the | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(7) | |
| T280-533 | EU | 63Kb-0070 | voc | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-533 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) | Floating roof storage vessels described by | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) | § 60.115b [G]§ 60.115b(b)(3) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(b)(3) \$ 60.113b(b)(4) \$ 60.113b(b)(4)(i) \$ 60.113b(b)(4)(i)(A) \$ 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) \$ 60.113b(b)(4)(iii) \$ 60.113b(b)(4)(iii) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-534 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|--|
| | | | | | § 115.114(a)(4)(A) | and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-534 | EU | 60Kb-0005 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) |
| T280-534 | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(viii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-535 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|--|
| | | | | | § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-535 | EU | 60Kb-0026 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(viii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | \$ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4) |
| T280-535 | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | \$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 63.642(n) | | | | |
| T280-536 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-536 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | | | | § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-536 | EU | 63CC- 0016 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.660 \$ 63.1062(a) \$ 63.1062(a)(2) \$ 63.1063(a)(1)(ii) \$ 63.1063(a)(1)(ii)(C) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(ii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iii) \$ 63.1063(a)(2)(iv) \$ 63.1063(a)(2)(v) \$ 63.1063(b)(1) \$ 63.1063(b)(2) \$ 63.1063(b)(3) \$ 63.1063(b)(4) \$ 63.1063(b)(3) \$ 63.1063(b)(4) \$ 63.1063(b)(3) \$ 63.1063(b)(4) \$ 63.1063(b)(3) \$ 63.1063(b)(1) \$ 63.642(b) \$ 63.660(b) \$ 63.660(b)(1) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(1) § 63.1063(d)(3) [G]§ 63.1063(d)(3) [G]§ 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(b)(2) § 63.1065(c) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(6) § 63.655(f)(6) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(3)(ii) § 63.655(h)(2)(i) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(ii)(C) § 63.655(h)(2)(ii)(C) § 63.655(h)(6)(iii) |
| T280-537 | EU | R5112- 0090 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|---|
| | | | | | [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-537 | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-537 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.640(n)(8)(ii) | | § 63.640(n)(8)(v) |
| T280-538 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-538 | EU | 60KB- 0025 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) | § 60.115b [G]§ 60.115b(b)(3) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|--|
| | | | | | | with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | \$ 60.113b(b)(3) \$ 60.113b(b)(4) \$ 60.113b(b)(4)(i) \$ 60.113b(b)(4)(i)(A) \$ 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) \$ 60.113b(b)(4)(ii) \$ 60.113b(b)(5) \$ 60.113b(b)(6) \$ 60.113b(b)(6) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-538 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | | | § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-54 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-54 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-55 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-55 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | meeting the criteria in §63.640(a) are part of the affected source. | | § 63.655(i)(6) § 63.660(a)(1) | § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-56 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-56 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-561 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(C) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | | of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-561 | EU | 63CC- 0071 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-561 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | | | § 60.113b(b)(6)(ii) | | |
| T280-561 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e)(1) [G]§ 60.116b(e)(1) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-57 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-57 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|---|
| | | | | | | meeting the criteria in §63.640(a) are part of the affected source. | | § 63.655(i)(6) § 63.660(a)(1) | § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-60 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-60 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-65 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-65 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|--|
| | | | | | | | | | § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-652 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-652 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-653 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-653 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | | | | § 63.655(h)(6)(ii) |
| T280-66 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-66 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-66 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-67 | EU | R5112- 0012 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(7) | |
| T280-67 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| T280-67 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g)(14) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-7 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|---|
| T280-7 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-71 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-71 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f) \$ 63.655(g) \$ 63.655(g) \$ 63.655(g)(7) \$ 63.655(g)(7)(i) \$ 63.655(g)(7)(i) \$ 63.655(h) \$ 63.655(h)(6) \$ 63.655(h)(6)(ii) |
| T280-72 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-72 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | | meeting the criteria in §63.640(a) are part of the affected source. | | § 63.655(i)(6) § 63.660(a)(1) | § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-73 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-73 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-8 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | | of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-8 | EU | 63CC- 0015 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.1062(a) § 63.1062(a)(1) § 63.1063(a)(1)(i)(C) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iv) § 63.1063(a)(2)(v) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii)(B) § 63.1063(b)(1) § 63.1063(b)(1) § 63.1063(b)(2) § 63.1063(b)(3) § 63.1063(b)(4) § 63.1063(e)(1) § 63.1063(e)(2) § 63.1063(e)(2) § 63.642(b) § 63.660(b) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(1) [G]§ 63.1063(c)(1)(i) [G]§ 63.1063(d)(1) § 63.1063(d)(2) § 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(c) § 63.1065(d) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) | § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g)(14) [G]§ 63.655(g)(2)(ii) § 63.655(h) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(6)(i)(C) § 63.655(h)(6)(6)(ii) |
| T280-80 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| T280-80 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) | All storage vessels associated with petroleum | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) | § 63.642(f) § 63.655(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | § 63.642(n) | refining process units meeting the criteria in §63.640(a) are part of the affected source. | | § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| T280-9 | EU | R5112- 0019 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(1)(B) |
| T280-9 | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(iii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | | § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | |
| T280-90 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-90 | EU | 63Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | | § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-90 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-91 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|--|
| | | | | | § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| T280-91 | EU | 60Kb-0005 | voc | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) |
| T280-91 | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | \$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(c) \$ 60.116b(c) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 63.642(b) § 63.642(n) | | § 63.640(n)(8)(ii) | | |
| T280-92A | EU | R5112- 0090 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-92A | EU | 60Kb-0070 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|--|
| | | | | | | | § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| T280-92A | EU | 63CC- 0248 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2)(i) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-93A | EU | R5112- 009 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-93A | EU | 60KB- | VOC | 40 CFR Part 60, | [G]§ 60.112b(a)(2) | Storage vessels specified in | [G]§ 60.113b(b)(1) | § 60.115b | § 60.113b(b)(4)(iii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|--|
| | | 0070 | | Subpart Kb | | (pontoon or double-deck | [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(c) | [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-93A | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | | \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) \$ 60.116b(e)(2) \$ 60.116b(e)(2)(i) \$ 63.1063(c)(2)(iv)(A) \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| T280-94 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-94 | EU | 60KB- 0025 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2) | | |
| T280-94 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|---|---|
| | | | | | | | § 63.640(n)(8)(ii) | | |
| T280-95 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-95 | EU | 63CC- 0014 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.1062(a) § 63.1062(a)(2) § 63.1063(a)(1)(ii) § 63.1063(a)(1)(ii)(C) § 63.1063(a)(2)(ii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(iii) § 63.1063(a)(2)(v) § 63.1063(a)(2)(vi) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii) § 63.1063(a)(2)(viii)(B) § 63.1063(b)(1) § 63.1063(b)(2) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is less than 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart WW of this part, according to the requirements in §63.660(a)-(i). | § 63.1063(c)(2) § 63.1063(c)(2)(ii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iii) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) [G]§ 63.1063(d)(1) § 63.1063(d)(3) [G]§ 63.1063(d)(3)(i) § 63.660(a)(1) § 63.660(a)(2) | § 63.1063(e)(2) § 63.1065 § 63.1065(a) [G]§ 63.1065(b)(1) § 63.1065(b)(2) § 63.1065(d) § 63.655(i) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) | § 63.1063(c)(2)(iv)(B) § 63.1066(b)(1) § 63.1066(b)(2) § 63.1066(b)(4) § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(h) § 63.655(h) § 63.655(h)(2)(i) § 63.655(h)(2)(i)(A) § 63.655(h)(2)(i)(B) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(i)(C) § 63.655(h)(2)(ii) § 63.655(h)(2)(ii) § 63.655(h)(2)(ii) § 63.655(h)(6) § 63.655(h)(6) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | § 63.1063(b)(3) § 63.1063(b)(4) § 63.1063(d)(3)(ii) § 63.1063(d)(3)(iii) § 63.1063(e)(1) § 63.1063(e)(2) § 63.642(b) § 63.660(b) | | | | |
| T280-97 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [S] 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-97 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | | § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) § 60.116b(e)(2) § 60.116b(e)(2)(i) | | |
| T280-97 | EU | 63CC- 0059 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| T280-98 | EU | R5112- | VOC | 30 TAC Chapter | § 115.112(e)(1) | No person shall place, | § 115.114(a)(2) | § 115.118(a)(3) | § 115.114(a)(2)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | 0090 | | 115, Storage of VOCs | § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(F) § 115.112(e)(2)(F) § 115.112(e)(2)(H) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | store, or hold VOC in any storage tank unless the storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(4)(B) § 115.118(a)(3) |
| T280-98 | EU | 63CC- 0059 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e) § 60.116b(e)(2) § 60.116b(e)(2) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |
| T280-98 | EU | 63CC- | 112(B) | 40 CFR Part 63, | § 63.640(n)(8) | Floating roof storage | [G]§ 60.113b(b)(1) | § 60.115b | § 60.113b(b)(4)(iii) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|---|--|--|
| | | 0059 | HAPS | Subpart CC | [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(ii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(c) § 60.116b(c) § 60.116b(c) § 60.116b(e)(2) § 60.116b(e)(2)(i) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 63.640(n)(8)(vi) | § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| TCH-2 | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |
| TCH-2 | EP | R5720- 0225 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.722(d) § 115.722(d)(1) § 115.722(d)(2) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) | [G]§ 115.725(d)(1) § 115.725(d)(2) § | § 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|--|---|---|
| | | | | | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(m)(2)(A) § 115.725(m)(2)(B) § 115.725(n) [G]§ 115.725(n) | and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(m)(2)(A) § 115.725(m)(2)(B) | § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | |
| TCH-2 | EP | R5720- 0505 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(n) | All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | None | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | § 115.725(n) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|---|
| TCH-2 | EP | R5121- 0016 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18 | 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)(B) § 115.126(2) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| TCH-2 | CD | 60A-0004 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| TCH-2 | EU | 60Ja-163 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(c)(1) § 60.103a(d) § 60.103a(d)(2) § 60.103a(d)(3) § 60.103a(d)(5) [G]§ 60.103a(e) § 60.103a(f) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(vii) § 60.107a(a)(2)(vi) § 60.107a(e) [G]§ 60.107a(e) [G]§ 60.107a(e)(1) [G]§ 60.107a(e)(2) § 60.107a(e)(3) [G]§ 60.107a(f) § 60.107a(i) § 60.107a(i) | § 60.108a(c) § 60.108a(c)(1) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |
| TCH-2 | CD | 63A-0004 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) | Flares shall be designed and operated with no visible | § 63.11(b)(4) § 63.11(b)(5) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i) | emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(7)(i) | | |
| TCH-2 | EP | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.643(a)(1) § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | | § 63.644(a) § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i) [G]§ 63.655(i)(3) § 63.655(i)(6) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(h) |
| TCH-2 | CD | 63CC- 1176 | Opacity | 40 CFR Part 63, Subpart CC | \$ 63.670(c) \$ 63.642(b) \$ 63.642(n) \$ 63.670 \$ 63.670(b) \$ 63.670(d) \$ 63.670(d)(2) \$ 63.670(e) \$ 63.670(e) \$ 63.670(o) [G]\$ 63.670(o)(1) [G]\$ 63.670(o)(2) [G]\$ 63.670(o)(3) [G]\$ 63.670(o)(4) [G]\$ 63.670(o)(5) \$ 63.670(o)(6) [G]\$ 63.670(o)(7) [G]\$ 63.671(c) | of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(l) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(d) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q) |
| TCH-3 | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|--|
| | | | | | | period. Non-excessive upset events are subject to the provisions under §101.222(b). | | | |
| TCH-3 | EP | R5720- 0225 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | \$ 115.722(d) \$ 115.722(d)(1) \$ 115.722(d)(2) [G]\$ 115.725(d)(2) \$ 115.725(d)(2)(A)(i) [G]\$ 115.725(d)(2)(A)(ii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(A)(iii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(ii) \$ 115.725(d)(2)(B)(iii) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) | \$ 115.726(a)(1) \$ 115.726(a)(1)(A) \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(3) \$ 115.726(d)(4) \$ 115.726(j) \$ 115.726(j)(1) \$ 115.726(j)(2) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |
| TCH-3 | EP | R5720- 0505 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(n) | All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding | None | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | § 115.725(n) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|--|---|
| | | | | | | Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | | | |
| TCH-3 | EP | R5121- 0016 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18 | 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)(B) § 115.126(2) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| тсн-з | CD | 60A-0004 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| TCH-3 | EU | 60Ja-163 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(c)(1) § 60.103a(d)(1) § 60.103a(d)(2) § 60.103a(d)(3) § 60.103a(d)(5) [G]§ 60.103a(e) § 60.103a(f) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(v) § 60.107a(a)(2)(v) § 60.107a(a)(2)(vi) § 60.107a(e) [G]§ 60.107a(e)(1) | § 60.108a(c) § 60.108a(c)(1) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |

| 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 this limit. | [G]§ 60.107a(e)(2) § 60.107a(e)(3) [G]§ 60.107a(f) § 60.107a(i) § 60.107a(i)(2)(i) | | |
| TCH-3 | CD | 63A-0004 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i) | None | None |
| TCH-3 | EP | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.643(a)(1) § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | For a Group 1 miscellaneous process vent, reduce emissions of organic HAPs using a flare. On and after January 30, 2019, the flare shall meet the requirements of §63.670. | § 63.644(a) § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i) [G]§ 63.655(i)(3) § 63.655(i)(6) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(h) |
| TCH-3 | CD | 63CC- 1176 | Opacity | 40 CFR Part 63, Subpart CC | § 63.670(c) § 63.642(b) § 63.642(n) § 63.670(b) § 63.670(d) § 63.670(d) § 63.670(e) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) | | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|--|--|
| | | | | | § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c) | monitor for visible emissions from the flare as specified in §63.670(h). | | | |
| TCH-4 | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |
| TCH-4 | EP | R5720- 0225 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(2) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(n)(2)(A) § 115.725(m)(2)(B) § 115.725(n)(2)(B) § 115.725(n)[G]§ 115.725(n) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) | \$ 115.726(a)(1) \$ 115.726(a)(1)(A) \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(3) \$ 115.726(d)(4) \$ 115.726(j) \$ 115.726(j)(1) \$ 115.726(j)(2) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|--|---|
| TCH-4 | EP | R5720- 0505 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(n) | All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | None | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | § 115.725(n) |
| TCH-4 | EP | R5121- 0016 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18 | 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)(B) § 115.126(2) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| TCH-4 | CD | 60A-0004 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| TCH-4 | EU | 60Ja-163 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(c)(1) § 60.103a(d) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2) | § 60.108a(c) § 60.108a(c)(1) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|---|
| | | | | | § 60.103a(d)(1) § 60.103a(d)(2) § 60.103a(d)(3) § 60.103a(d)(5) [G]§ 60.103a(e) § 60.103a(f) | average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. | \$ 60.107a(a)(2)(i) \$ 60.107a(a)(2)(ii) \$ 60.107a(a)(2)(iii) \$ 60.107a(a)(2)(v) \$ 60.107a(a)(2)(vi) \$ 60.107a(e) [G]\$ 60.107a(e)(1) [G]\$ 60.107a(e)(3) [G]\$ 60.107a(f) \$ 60.107a(i) \$ 60.107a(i)(2)(i) | | |
| TCH-4 | CD | 63A-0004 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i) | None | None |
| TCH-4 | EP | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.643(a)(1) § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | | § 63.644(a) § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i) [G]§ 63.655(i)(3) § 63.655(i)(6) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(g)(6) |
| TCH-4 | CD | 63CC- 1176 | Opacity | 40 CFR Part 63, Subpart CC | § 63.670(c) § 63.642(b) § 63.642(n) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d)(2) § 63.670(e) | | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|--|--|
| | | | | | § 63.670(f)(1) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c) | consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h). | [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e) | § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.670(q) |
| TCH-6 | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |
| TCH-6 | EP | R5720- 0505 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(n) | All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | None | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | § 115.725(n) |
| TCH-6 | EP | R5726.001 6AMOC | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(1) § 115.725(d)(2) § | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) | § 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |

| 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) |
|------------------------------------|----------------------------------|------------------------|-----------|---|--|---|--|---|---|
| | | | | | 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(d)(2)(B)(iv) [G]§ 115.725(d)(2)(B)(iv) [G]§ 115.725(d)(2)(B)(iv) [G]§ 115.725(d)(2)(B)(iv) [G]§ 115.725(d)(2)(B) § 115.725(d)(2)(B) § 115.725(d)(2)(B) § 115.725(d)(2)(B) § 115.725(d)(2)(B) | gas containing HRVOC is being routed to the flare. | § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(1) § 115.725(d)(1) § 115.725(d)(1) § 115.725(d)(1) | § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | |
| TCH-6 | EU | R5313- 0016AMO C | voc | 30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref | § 115.313(a) § 115.910 | For Beaumont/Port Arthur, Dallas/Fort Worth, El Paso, and Houston/Galveston areas, alternate methods of compliance with applicable control requirements may be approved in accordance with §115.910. | **See Alternative Requirement | None | None |
| TCH-6 | EP | R5121- 0016AMO C | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.123(a)(1) § 115.910 | Alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the Executive Director in | [G]§ 115.125 § 115.126(2) ** See Periodic Monitoring Summary **See Alternative Requirement | § 115.126 § 115.126(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|---|---|
| | | | | | | accordance with §115.910 of this title if emission reduction are demonstrated to be substantially equivalent. | | | |
| TCH-6 | CD | 60A-0003 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(5) § 60.18(c)(6) § 60.18(e) § 60.18(f)(4) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(6) | None | None |
| TCH-6 | EU | 60Ja-164 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(c)(1) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(2) § 60.103a(d)(3) § 60.103a(d)(5) [G]§ 60.103a(e) § 60.103a(f) [G]§ 60.107a(b) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) [G]§ 60.107a(a)(3) § 60.107a(a)(4) | § 60.108a(c) § 60.108a(c)(1) § 60.108a(c)(5) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |
| TCH-6 | CD | 63A-0003 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(8) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(4) § 63.11(b)(5) | None | None |
| TCH-6 | EP | 63CC-001 | 112(B) | 40 CFR Part 63, | § 63.643(a)(1) | For a Group 1 | § 63.644(a) | § 63.655(i) | § 63.642(f) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|--|
| | | | HAPS | Subpart CC | § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | miscellaneous process vent, reduce emissions of organic HAPs using a flare. On and after January 30, 2019, the flare shall meet the requirements of §63.670. | § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i)(6) | § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(h) § 63.655(h)(5)(i) |
| TCH-6 | CD | 63CC- 1178 | Opacity | 40 CFR Part 63, Subpart CC | § 63.670(c) § 63.642(b) § 63.642(n) § 63.670 § 63.670(b) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) § 63.670(r)(4) [G]§ 63.671(c) | Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h). | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(r) [G]§ 63.670(r) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.642(f) § 63.655(g) § 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(o)(2) § 63.670(r) [G]§ 63.670(r)(1) [G]§ 63.670(r)(2) [G]§ 63.670(r)(3) [G]§ 63.670(r)(4) |
| TCH-8 | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |
| TCH-8 | EP | R5720- 0225 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.722(d) § 115.722(d)(1) § 115.722(d)(2) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) | [G]§ 115.725(d)(1) § 115.725(d)(2) § | § 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|--|---|---|
| | | | | | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(m)(2)(A) § 115.725(m)(2)(B) § 115.725(n) [G]§ 115.725(n) | and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(m)(2)(A) § 115.725(m)(2)(B) | § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | |
| TCH-8 | EP | R5720- 0505 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(n) | All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | None | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | § 115.725(n) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|---|
| TCH-8 | EP | R5121- 0016 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18 | 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)(B) § 115.126(2) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| TCH-8 | CD | 60A-0004 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| TCH-8 | EU | 60Ja-163 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(d) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(2) § 60.103a(d)(3) § 60.103a(d)(5) [G]§ 60.103a(e) § 60.103a(f) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(vii) § 60.107a(a)(2)(vi) § 60.107a(e) [G]§ 60.107a(e) [G]§ 60.107a(e)(1) [G]§ 60.107a(e)(2) § 60.107a(e)(3) [G]§ 60.107a(f) § 60.107a(i) § 60.107a(i) | § 60.108a(c) § 60.108a(c)(1) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |
| TCH-8 | CD | 63A-0004 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) | Flares shall be designed and operated with no visible | § 63.11(b)(4) § 63.11(b)(5) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i) | emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(7)(i) | | |
| TCH-8 | EP | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.643(a)(1) § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | | § 63.644(a) § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i) [G]§ 63.655(i)(3) § 63.655(i)(6) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(h) |
| TCH-8 | CD | 63CC- 1176 | Opacity | 40 CFR Part 63, Subpart CC | \$ 63.670(c) \$ 63.642(b) \$ 63.642(n) \$ 63.670 \$ 63.670(b) \$ 63.670(d) \$ 63.670(d)(2) \$ 63.670(e) \$ 63.670(e) \$ 63.670(o) [G]\$ 63.670(o)(1) [G]\$ 63.670(o)(2) [G]\$ 63.670(o)(3) [G]\$ 63.670(o)(4) [G]\$ 63.670(o)(5) \$ 63.670(o)(6) [G]\$ 63.670(o)(7) [G]\$ 63.671(c) | of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(l) [G]§ 63.670(l) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(d) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q) |
| TCH-AU2 | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|---|
| | | | | | | period. Non-excessive upset events are subject to the provisions under §101.222(b). | | | |
| TCH-AU2 | EP | R5121- 0016 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18 | 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)(B) § 115.126(2) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| TCH-AU2 | CD | 60A-0004 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| TCH-AU2 | EU | 60Ja-163 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(c)(1) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(2) § 60.103a(d)(3) § 60.103a(d)(5) [G]§ 60.103a(e) § 60.103a(f) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(vi) § 60.107a(a)(2)(vi) § 60.107a(e) [G]§ 60.107a(e)(1) [G]§ 60.107a(e)(2) § 60.107a(e)(3) [G]§ 60.107a(f) | § 60.108a(c) § 60.108a(c)(1) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | | | § 60.107a(i) § 60.107a(i)(2)(i) | | |
| TCH-AU2 | CD | 63A-0004 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i) | None | None |
| TCH-AU2 | EP | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.643(a)(1) § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | For a Group 1 miscellaneous process vent, reduce emissions of organic HAPs using a flare. On and after January 30, 2019, the flare shall meet the requirements of §63.670. | § 63.644(a) § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i) [G]§ 63.655(i)(3) § 63.655(i)(6) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(h) |
| TCH-AU2 | CD | 63CC- 1176 | Opacity | 40 CFR Part 63, Subpart CC | § 63.670(c) § 63.642(b) § 63.642(n) § 63.670(b) § 63.670(d) § 63.670(d)(2) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.670(o)(7) | Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h). | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(i) [G]§ 63.670(i) [G]§ 63.670(i) [G]§ 63.670(l) [G]§ 63.670(l) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(d) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(l) [G]§ 63.670(l) [G]§ 63.670(q) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|---|--|--|---|
| TCH-AU2 | EP | 63G-0330 | 112(B) HAPS | 40 CFR Part 63, Subpart G | [G]§ 63.113(a)(1) § 63.11 § 63.113(h) [G]§ 63.115(f) | Reduce emissions of organic HAP using a flare.§63.113(a)(1)(i)-(ii) | § 63.114(a) § 63.114(a)(2) [G]§ 63.115(f) [G]§ 63.116(a) | [G]§ 63.117(a)(5) § 63.118(a)(1) § 63.118(a)(2) [G]§ 63.152(a) [G]§ 63.152(f) | [G]§ 63.117(a)(5) § 63.117(f) § 63.118(f)(2) § 63.118(f)(5) [G]§ 63.151(b) § 63.151(e) [G]§ 63.151(e)(1) § 63.151(e)(2) § 63.151(e)(2) § 63.151(b) [G]§ 63.151(j) [G]§ 63.152(a) § 63.152(b) [G]§ 63.152(b)(1) [G]§ 63.152(b)(1) [G]§ 63.152(c)(1) § 63.152(c)(2) § 63.152(c)(2) § 63.152(c)(2)(ii) § 63.152(c)(2)(iii) § 63.152(c)(2)(iii) § 63.152(c)(4)(iii) [G]§ 63.152(c)(4)(iii) [G]§ 63.152(c)(6) |
| TCH-CFHU | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |
| TCH-CFHU | EP | R5720- 0225 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § | § 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|---|--|--|--|---|
| | | | | | § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(m)(2)(A) § 115.725(m)(2)(B) § 115.725(n) [G]§ 115.725(n) | | 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(m)(2)(A) § 115.725(m)(2)(B) | § 115.726(j)(2) | |
| TCH-CFHU | EP | R5720- 0505 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(n) | All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | None | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | § 115.725(n) |
| TCH-CFHU | EP | R5121- 0016 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18 | 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) | [G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|---|
| | | | | | | concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices). | | | |
| TCH-CFHU | CD | 60A-0004 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| TCH-CFHU | EU | 60Ja-163 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(c)(1) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(2) § 60.103a(d)(5) [G]§ 60.103a(e) § 60.103a(f) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(vi) § 60.107a(a)(2)(vi) § 60.107a(a)(2)(vi) § 60.107a(e) [G]§ 60.107a(e)(1) [G]§ 60.107a(e)(2) § 60.107a(e)(3) [G]§ 60.107a(f) § 60.107a(i) § 60.107a(i) | § 60.108a(c) § 60.108a(c)(1) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |
| TCH-CFHU | CD | 63A-0004 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be | § 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i) | None | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | | used. | | | |
| TCH-CFHU | EP | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.643(a)(1) § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | | § 63.644(a) § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i) [G]§ 63.655(i)(3) § 63.655(i)(6) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(g) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(h) |
| TCH-CFHU | CD | 63CC- 1176 | Opacity | 40 CFR Part 63, Subpart CC | § 63.670(c) § 63.642(b) § 63.642(n) § 63.670 § 63.670(b) § 63.670(d) § 63.670(e) § 63.670(e) § 63.670(o) [G]§ 63.670(o) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.670(o)(7) | periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(d) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q) |
| TCH-DDU | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |
| TCH-DDU | EP | R5720- | Highly | 30 TAC Chapter | § 115.722(d) | All flares must continuously | [G]§ 115.725(d)(1) | § 115.726(a)(1) | § 115.725(n) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|--|---|--|---|
| | | 0225 | Reactive | 115, HRVOC Vent Gas | \$ 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(ii) [G]§ 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(m)(2)(A) § 115.725(n) [G]§ 115.725(n) | meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | § | § 115.726(a)(1)(A) § 115.726(d)(1) § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) § 115.726(j) § 115.726(j)(1) § 115.726(j)(2) | § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |
| TCH-DDU | EP | R5720- 0505 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(n) | All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance | None | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | § 115.725(n) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|--|---|
| | | | | | | Schedules). | | | |
| TCH-DDU | EP | R5121- 0016 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18 | 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)(B) § 115.126(2) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| TCH-DDU | CD | 60A-0004 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| TCH-DDU | EU | 60Ja-163 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(c)(1) § 60.103a(d)(1) § 60.103a(d)(2) § 60.103a(d)(2) § 60.103a(d)(5) [G]§ 60.103a(d)(5) [G]§ 60.103a(f) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from this limit. | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(vi) § 60.107a(a)(2)(vi) § 60.107a(e) [G]§ 60.107a(e) [G]§ 60.107a(e)(1) [G]§ 60.107a(e)(2) § 60.107a(e)(3) [G]§ 60.107a(f) § 60.107a(i) § 60.107a(i) | § 60.108a(c) § 60.108a(c)(1) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|--|
| TCH-DDU | CD | 63A-0004 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i) | None | None |
| TCH-DDU | EP | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.643(a)(1) § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | For a Group 1 miscellaneous process vent, reduce emissions of organic HAPs using a flare. On and after January 30, 2019, the flare shall meet the requirements of §63.670. | § 63.644(a) § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i) [G]§ 63.655(i)(3) § 63.655(i)(6) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(h) |
| TCH-DDU | CD | 63CC- 1176 | Opacity | 40 CFR Part 63, Subpart CC | § 63.670(c) § 63.642(b) § 63.642(n) § 63.670 § 63.670(d) § 63.670(d) § 63.670(d) § 63.670(e) § 63.670(o) [G]§ 63.670(o) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c) | | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(d) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q) |
| TCH-ULC | EU | R1111- 0001 | Opacity | 30 TAC Chapter 111, Visible | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not | § 111.111(a)(4)(A)(i) | § 111.111(a)(4)(A)(ii) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|--|--|--|
| | | | | Emissions | | be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b). | § 111.111(a)(4)(A)(ii) | | |
| TCH-ULC | EP | R5720- 0225 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiii) § 115.725(d)(2)(B)(iiiii) § 115.725(d)(2)(B)(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare. | [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(7) § 115.725(d)(8) § 115.725(d)(9) § 115.725(d)(1) § 115.725(d)(1) | \$ 115.726(a)(1) \$ 115.726(a)(1)(A) \$ 115.726(d)(1) \$ 115.726(d)(2) \$ 115.726(d)(3) \$ 115.726(d)(4) \$ 115.726(j) \$ 115.726(j)(1) \$ 115.726(j)(2) | § 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2) |
| TCH-ULC | EP | R5720- 0505 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Vent Gas | § 115.727(f) § 115.725(n) | All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in | None | § 115.726(i) § 115.726(j)(1) § 115.726(j)(2) | § 115.725(n) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|---|
| | | | | | | §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules). | | | |
| TCH-ULC | EP | R5121- 0016 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18 | 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)(B) § 115.126(2) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| TCH-ULC | CD | 60A-0004 | Opacity | 40 CFR Part 60, Subpart A | § 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e) | Flares shall comply with paragraphs (c)-(f) of § 60.18. | § 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) | None | None |
| TCH-ULC | EU | 60Ja-163 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.103a(h) [G]§ 60.103a(a) [G]§ 60.103a(b) § 60.103a(c) [G]§ 60.103a(c)(1) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(2) § 60.103a(d)(3) § 60.103a(d)(5) [G]§ 60.103a(e) | Each owner or operator shall not burn in any affected flare any fuel gas that contains H2S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis. The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief | [G]§ 60.103a(a) § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(v) § 60.107a(a)(2)(v) | § 60.108a(c) § 60.108a(c)(1) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | [G]§ 60.103a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|--|---|
| | | | | | § 60.103a(f) | valve leakage or other emergency malfunctions is exempt from this limit. | § 60.107a(e) [G]§ 60.107a(e)(1) [G]§ 60.107a(e)(2) § 60.107a(e)(3) [G]§ 60.107a(f) § 60.107a(i) § 60.107a(i)(2)(i) | | |
| TCH-ULC | CD | 63A-0004 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | § 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i) | None | None |
| TCH-ULC | EP | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.643(a)(1) § 63.642(b) § 63.642(n) § 63.644(a)(2) § 63.670 | For a Group 1 miscellaneous process vent, reduce emissions of organic HAPs using a flare. On and after January 30, 2019, the flare shall meet the requirements of §63.670. | § 63.644(a) § 63.644(e) § 63.645(a) § 63.645(i) | § 63.655(i) [G]§ 63.655(i)(3) § 63.655(i)(6) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(ii) [G]§ 63.655(f)(1)(iv) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) § 63.655(g)(6) § 63.655(g)(6) |
| TCH-ULC | CD | 63CC- 1176 | Opacity | 40 CFR Part 63, Subpart CC | § 63.670(c) § 63.642(b) § 63.642(n) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d) § 63.670(e) § 63.670(f)(1) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) | Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design | § 63.642(d)(1) § 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a) | § 63.655(i) § 63.655(i)(6) § 63.655(i)(9) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) | § 63.642(f) § 63.655(g) [G]§ 63.655(g)(11) § 63.655(g)(14) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c) | capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h). | [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e) | | |
| TDU-BH | EP | R1111- 0112 | 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 |
| TDU-BH | EP | R5121- 0003 | 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) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| TDU- CONVEYOR | EP | R1111- 0113 | 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 |
| TDU-CT | EP | R1111- 0112 | 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 |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| TDU- DRYER | EP | R1111- 0112 | 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 |
| TDU- DRYER | EP | R5121- 0003 | 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) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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 except §115.356(3)(C) of this title. | | | |
| TDU-FUG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| TDU-FUG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) | | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) | [G]§ 115.358(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h) | includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring. | § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f) | § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(12) | No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|---|
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) | No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | [G]§ 115.356(3)(C) § 115.356(5) | |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(5) § 115.357(4) § 115.357(8) | No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | | based on sight, smell, or sound. | | | |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(8) | No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8) | No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) | No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8) | leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(9) [G]§ 115.355 | § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) | No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | § 115.357(9) | or exuding of process fluid based on sight, smell, or sound. | | | |
| TDU-FUG | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(9) | No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | [G]§ 115.354(7) |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(9) | No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) | No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | [G]§ 115.354(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9) | than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Conservation vents or other devices on atmospheric storage tanks that are | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115. | | | |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1) | No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| TDU-FUG | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | None |

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|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|---|
| | | | | | | than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-3(a) [G]§ 60.482-3(c) \$ 60.482-3(d) \$ 60.482-3(e)(1) \$ 60.482-3(e)(2) \$ 60.482-3(f) \$ 60.482-3(g)(1) \$ 60.482-3(g)(2) \$ 60.482-3(h) [G]§ 60.482-3(i) \$ 60.482-3(j) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 63.642(b) \$ 63.642(n) \$ 63.648(i) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for compressors complying with §60.482-3. | § 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(i) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(d)(6) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(g) \$ 60.482-8(a) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 63.642(b) \$ 63.642(n) \$ 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pressure relief devices in heavy liquid service complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e) § 60.486(j) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|---|
| | | | | | § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(a) § 60.482-9(b) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for flanges or other connectors complying with §60.482-8. | § 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(b) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for vapor recovery systems complying with §60.482-10. | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(d) \$ 60.486(e) \$ 60.486(e)(1) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for | § 60.482-10(e) § 60.485(a) [G]§ 60.485(b) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|--|--|
| | | | | | § 60.482-1(g) § 60.482-10(c) § 60.482-10(m) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | enclosed combustion devices complying with §60.482-10. | [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) | § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-10(f) [G]§ 60.482-10(f) § 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(m) § 60.482-10(m) § 60.482-10(m) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for closed vent (or vapor collection) systems complying with §60.482-10. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(g) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for valves in gas/vapor service or in light liquid service complying with §60.482-7. | § 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(b) | \$ 60.482-1(g) [G]\$ 60.486(a) [G]\$ 60.486(b) [G]\$ 60.486(c) \$ 60.486(e) \$ 60.486(e)(1) [G]\$ 60.486(e)(2) [G]\$ 60.486(e)(4) [G]\$ 60.486(f) \$ 60.486(j) \$ 63.648(h) \$ 63.655(d)(1)(i) \$ 63.655(i) \$ 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(d) § 60.487(e) § 63.642(f) § 63.655(d)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|--|
| | | | | | § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | | | | |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | \$ 63.648(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-1(b) \$ 60.482-2(b)(1) [G]\$ 60.482-2(c)(1) [G]\$ 60.482-2(c)(2) \$ 60.482-2(d) [G]\$ 60.482-2(d)(1) \$ 60.482-2(d)(2) \$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(3) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(5) [G]\$ 60.482-2(d)(6) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-2(f) [G]\$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(d) \$ 60.482-9(d) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for pumps in light liquid service complying with §60.482-2. | \$ 60.482-1(f)(1) \$ 60.482-1(f)(2) [G]\$ 60.482-2(a) [G]\$ 60.482-2(b)(2) [G]\$ 60.482-2(d)(4) \$ 60.485(a) [G]\$ 60.485(b) [G]\$ 60.485(c) [G]\$ 60.485(d) [G]\$ 60.485(f) [G]\$ 60.485(f) [G]\$ 63.648(b) | § 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(d)(6) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | [G]§ 63.648(g) § 63.642(b) § 63.642(n) | Compressors in hydrogen service are exempt from the requirements of §63.648(a) and (c) if an owner or operator demonstrates that a compressor is in hydrogen | [G]§ 63.648(g) | § 63.648(h) § 63.655(d)(3) § 63.655(i) | None |

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|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | | service. §63.648(g)(1)-(2). | | | |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(d) § 60.486(k) § 63.642(b) § 63.642(n) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for equipment in vacuum service. | None | [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for sampling connection systems complying with §60.482-5. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-FUG | EU | 63CCVV- ALL | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.648(a) § 60.482-1(a) § 60.482-1(b) § 60.482-6(a)(1) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.482-6(e) § 60.482-6(e) § 63.642(b) § 63.642(n) § 63.648(a)(2) | Comply with the specified 40 CFR Part 60, Subpart VV requirements for openended valves or lines complying with §60.482-6. | § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) | § 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 63.648(h) § 63.655(d)(1)(i) § 63.655(i) § 63.655(i)(6) | § 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 63.642(f) § 63.655(d)(2) |
| TDU-OWS | EU | R5131- 0011 | VOC | 30 TAC Chapter 115, Water | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be | [G]§ 115.135(a) § 115.136(a)(2) | § 115.136(a)(2) § 115.136(a)(2)(A) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|--|
| | | | | Separation | | equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | § 115.136(a)(2)(A) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(3) § 115.136(a)(4) | |
| TDU-OWS | EU | R5131- 0012 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(2)(C) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(2)(C) § 115.136(a)(3) § 115.136(a)(4) | None |
| TDU-OWS | EU | 61FF-1782 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(C)(S) 61.347(a)(1)(i)(C)(1) § 61.347(a)(1)(i)(C)(2) § 61.347(a)(1)(i)(C)(3) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(b) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(C)(2) § 61.347(a)(1)(i)(C)(3) § 61.347(b) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(d) § 61.354(g) [G]§ 61.355(h) | § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(10) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(v) |
| TDU-OWS | EU | 61FF-1783 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(C) § 61.347(a)(1)(i)(C)(1 | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water | § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(C)(2) § 61.347(a)(1)(i)(C)(3) | § 61.354(c) § 61.354(c)(1) § 61.354(g) § 61.355(i)(1) § 61.355(i)(3)(ii)(A) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(A) § 61.357(d)(7)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | |) § 61.347(a)(1)(i)(C)(2) § 61.347(a)(1)(i)(C)(3) § 61.347(b) § 61.347(c) § 61.349(a) (1)(i) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | separator to a control device. | § 61.347(b) § 61.349(a)(1)(i) § 61.349(e) § 61.354(c) § 61.354(c) § 61.355(i) § 61.355(i)(1) § 61.355(i)(2) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii) § 61.355(i)(3)(ii)(A) § 61.355(i)(3)(ii)(B) § 61.355(i)(3)(ii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii)(C) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii) § 61.355(i)(3)(iii) § 61.355(i)(4) | § 61.356(d) § 61.356(f) § 61.356(f)(1) [G]§ 61.356(f)(3) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(4) § 61.356(m) | |
| TDU-TO | EP | R1111- 0112 | 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 |
| TDU- TRANSFER | EP | R1111- 0113 | 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 |
| TDU- VETURI | EP | R1111- 0112 | 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 | [G]§ 111.111(a)(1)(F) ** See Periodic Monitoring | None | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|---|--|---|
| | | | | | | period for any source on which construction was begun after January 31, 1972. | Summary | | |
| TDU- VETURI | EP | R5121- 0003 | 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) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title. | [G]§ 115.125 § 115.126(2) | § 115.126 § 115.126(2) § 115.126(4) | None |
| TGUF201C/ D | EU | 63UUU- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart UUU | § 63.1568(a)(1)- Table29.1.a § 63.1568(a)(1) § 63.1568(a)(3) § 63.1568(b)(4) § 63.1568(b)(5)- Table33.1.a § 63.1568(c)(1) § 63.1568(c)(1)- Table35.1 § 63.1568(c)(2) § 63.1570(a) § 63.1570(d) § 63.1570(g) | For each new or existing Claus SRU part of a sulfur recovery plant of 20 long tons per day or more and subject to NSPS for sulfur oxides in 40 CFR §60.104(a)(2), you must meet the emission limit for each process vent of 250ppmv (dry basis) of sulfur dioxide (SO2) at zero percent excess air if you use an oxidation or reduction control system followed by incineration. | § 63.1568(b)(1) § 63.1568(b)(1)- Table31.1.a § 63.1568(c)(1)- Table34.1.a § 63.1572(a)(1)- Table40.4 § 63.1572(a)(1)- Table40.8 § 63.1572(a)(2) § 63.1572(a)(3) § 63.1572(a)(4) [G]§ 63.1572(d) | § 63.1568(b)(1)- Table31.1.a § 63.1568(c)(1)- Table34.1.a § 63.1570(c) [G]§ 63.1576(a) § 63.1576(b)(1) § 63.1576(b)(3) § 63.1576(b)(4) § 63.1576(b)(5) § 63.1576(d) § 63.1576(e) § 63.1576(f) § 63.1576(g) § 63.1576(h) § 63.1576(h) | § 63.1568(b)(6) § 63.1568(b)(7) § 63.1570(f) § 63.1571(a) [G]§ 63.1574(d) § 63.1574(d)-Table42.1 § 63.1574(d)-Table42.2 § 63.1574(d)-Table42.3 § 63.1575(a) § 63.1575(a) [G]§ 63.1575(b) [G]§ 63.1575(c) [G]§ 63.1575(c) [G]§ 63.1575(c) [G]§ 63.1575(c) [G]§ 63.1575(c) [G]§ 63.1575(c) [G]§ 63.1575(d) |
| TGUF201C/ D | EU | 63UUU- 0003 | SO ₂ | 40 CFR Part 63, Subpart UUU | § 63.1568(a)(1)- Table 29.1.a § 63.1568(a)(1) § 63.1568(a)(2) § 63.1568(a)(2)- Table 30.1 § 63.1568(a)(2)- Table 30.6 § 63.1568(a)(3) | For each new or existing Claus SRU part of a sulfur recovery plant with design capacity greater than 20 long tons per day and subject to NSPS for sulfur oxides in 40 CFR §60.104(a)(2) or §60.102a(f)(1), you must | § 63.1568(b)(1) § 63.1568(b)(1)- Table 31.1.a § 63.1568(b)(1)- Table 31.5 § 63.1568(c)(1)- Table 34.1.a § 63.1568(c)(1)- Table 35.5.a | § 63.1568(b)(1)-Table 31.1.a § 63.1568(c)(1)-Table 34.1.a § 63.1570(c) § 63.1570(d) [G]§ 63.1576(a) § 63.1576(d) § 63.1576(e) | § 63.1568(b)(6) § 63.1568(b)(7) § 63.1570(f) § 63.1571(a) § 63.1572(c)(5) [G]§ 63.1574(a) § 63.1574(c) § 63.1574(d) § 63.1574(d)-Table 42.1 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|--|
| | | | | | § 63.1568(a)(4) § 63.1568(a)(4)(ii) § 63.1568(a)(4)(iii) § 63.1568(b)(3) § 63.1568(b)(5)- Table 33.1.a § 63.1568(c)(1) § 63.1568(c)(1)- Table 35.1 § 63.1568(c)(2) § 63.1570(a) § 63.1570(d) | meet the emission limit for each process vent of 250 ppmv (dry basis) of sulfur dioxide (SO2) at zero percent excess air if you use an oxidation or reduction control system followed by incineration. | § 63.1568(c)(1)- Table 35.5.b § 63.1571(a) § 63.1571(a)(1) [G]§ 63.1571(b) § 63.1572(a) § 63.1572(a)(1)- Table 40.5 § 63.1572(a)(1)- Table 40.9 § 63.1572(a)(2) § 63.1572(a)(2) § 63.1572(a)(4) § 63.1572(c)(1) § 63.1572(c)(1) § 63.1572(c)(1) \$ 63.1572(c)(1) § 63.1572(c)(1) \$ 63.1572(c)(1) \$ 63.1572(c)(1) \$ 63.1572(c)(2) § 63.1572(c)(3) § 63.1572(c)(4) [G]§ 63.1572(d) | § 63.1576(f) § 63.1576(g) § 63.1576(h) § 63.1576(i) | § 63.1574(d)-Table 42.2 § 63.1574(d)-Table 42.3 § 63.1575(a) § 63.1575(a)-Table 43.1 § 63.1575(a)-Table 43.2 [G]§ 63.1575(b) [G]§ 63.1575(c) [G]§ 63.1575(e) [G]§ 63.1575(f) § 63.1575(k) [G]§ 63.1575(k) [G]§ 63.1575(k)(1) [G]§ 63.1575(k)(2) [G]§ 63.1575(b) § 63.1576(b) § 63.1576(b) § 63.1576(b)(1) § 63.1576(b)(3) § 63.1576(b)(4) § 63.1576(b)(5) |
| TK-1 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| TK-10 | EU | R5112- 0008 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| TK-2 | EU | R5112- 0008 | VOC | 30 TAC Chapter 115, Storage of | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|--|
| | | | | VOCs | | storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(6)(A) § 115.118(a)(7) | |
| TK-201 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| TK-210F | EU | R5112- 0008 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| TK-210F | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(14) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| TK-264F | EU | R5112- 0132 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| TK-264F | EU | 60KB- 0063 | VOC | 40 CFR Part 60, Subpart Kb | § 60.110b(a) § 63.640(n)(1) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,813 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/1984. | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(d) |
| TK-329F | EU | R5112- 0132 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| TK-329F | EU | 60KB- 0063 | VOC | 40 CFR Part 60, Subpart Kb | § 60.110b(a) § 63.640(n)(1) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(d) |

| 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 equal to 75 cubic meters (19,813 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/1984. | § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | | |
| TK-330F | EU | R5112- 0132 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| TK-330F | EU | 60KB- 0063 | VOC | 40 CFR Part 60, Subpart Kb | § 60.110b(a) § 63.640(n)(1) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,813 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/1984. | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(d) |
| TK-600 | EU | R5112- 0132 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|--|--|
| | | | | | | times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| TK-600 | EU | 63CC- 0020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.660(i) § 63.660(i)(3) § 63.982(a)(1) § 63.982(d) [G]§ 63.984(b)(2) § 63.984(b)(3) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(i) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(d)(3) [G]§ 63.998(d)(2) § 63.998(d)(3)(ii) § 63.998(d)(5) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(g) \$ 63.655(g) \$ 63.655(g)(14) [G]§ 63.655(g)(5) \$ 63.655(h)(2)(i) \$ 63.655(h)(2)(i)(A) \$ 63.655(h)(2)(i)(C) \$ 63.655(h)(6)(ii) \$ 63.655(h)(6)(ii) \$ 63.984(c) [G]§ 63.998(b)(3) \$ 63.999(b)(1) \$ 63.999(c)(1) [G]§ 63.999(c)(4) |
| TK-601 | EU | R5112- 0132 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|---|--|--|
| | | | | | | atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| TK-601 | EU | 63CC- 0020 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.660 § 63.642(b) § 63.642(n) § 63.660(i) § 63.660(i)(3) § 63.982(a)(1) § 63.982(d) [G]§ 63.984(b)(2) § 63.984(b)(3) | For each Group 1 storage vessel for which the maximum true vapor pressure of stored liquid is greater than or equal to 76.6 kilopascals (11.1 psia), the owner or operator shall comply with the requirements in Subpart SS of this part, according to the requirements in §63.660(a)-(i). | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(i) § 63.655(i)(1) § 63.655(i)(1)(v) § 63.655(i)(6) § 63.660(a)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(d)(2) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5) | \$ 63.642(f) \$ 63.655(f) \$ 63.655(f)(1)(i)(A) \$ 63.655(f)(6) \$ 63.655(g) \$ 63.655(g)(14) [G]§ 63.655(g)(5) \$ 63.655(h)(2)(i) \$ 63.655(h)(2)(i)(A) \$ 63.655(h)(2)(i)(C) \$ 63.655(h)(6)(ii) \$ 63.655(h)(6)(iii) \$ 63.984(c) [G]§ 63.998(b)(3) \$ 63.999(b)(1) \$ 63.999(c)(1) [G]§ 63.999(c)(4) |
| TK-608F | EU | R5112- 0012 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| TK-608F | EU | 60Kb-0021 | VOC | 40 CFR Part 60, Subpart Kb | § 60.112b(a)(1) § 60.112b(a)(1)(i) § | Storage vessels specified in §60.112b(a) and equipped with a fixed roof in | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) | § 60.115b § 60.115b(a)(2) § 60.116b(a) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | 60.112b(a)(1)(ii)(A) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii) | combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix). | § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.116b(b) § 60.116b(c) | § 60.115b(a)(1) § 60.115b(a)(3) |
| TK-608F | EU | 63CC- 0012 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) § 60.112b(a)(1) § 60.112b(a)(1)(ii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(viii) § 60.112b(a)(1)(viii) § 63.640(n)(8)(iii) § 63.640(n)(8)(viii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | § 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | § 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| ТК-9 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| TK-F170 | EU | R5112- 0006 | 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 | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|---|---|
| | | | | | | division. | | | |
| TK-F209 | EU | R5112- 0006 | 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 |
| TK-F215 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| TK-F215 | EU | 60KB- 0124 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | | § 60.113b(b)(6) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) | | |
| TK-F215 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6) § 60.113b(b)(6)(ii) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| TK-F215 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(iii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) § 63.642(n) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)-(vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | | \$ 60.113b(b)(6) \$ 60.113b(b)(6)(i) \$ 60.113b(b)(6)(ii) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(e) \$ 60.116b(e)(1) [G]§ 60.116b(e)(3) \$ 60.116b(f)(1) \$ 63.1063(c)(2)(iv)(A) \$ \$ 63.1063(c)(2)(iv)(B) \$ 63.640(n)(8)(ii) | | |
| TK-F216 | EU | R5112- 0090 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(E) § 115.112(e)(2)(F) § 115.112(e)(2)(G) [G]§ 115.112(e)(2)(H) [G]§ 115.112(e)(2)(I) § 115.114(a)(2)(A) § 115.114(a)(4)(A) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.114(a)(2) § 115.114(a)(3) § 115.114(a)(4) § 115.114(a)(4)(A) [G]§ 115.117 | § 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7) | § 115.114(a)(2)(B) § 115.114(a)(4)(B) § 115.118(a)(3) |
| TK-F216 | EU | 60KB- 0124 | VOC | 40 CFR Part 60, Subpart Kb | [G]§ 60.112b(a)(2) | Storage vessels specified in §60.112b(a) and equipped with an external floating roof (pontoon or double-deck type) are to meet the specifications of §60.112b(a)(2)(i)-(iii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|---|---|
| | | | | | | | § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) § 60.116b(f)(1) | | |
| TK-F216 | EU | 61FF-0006 | Benzene | 40 CFR Part 61, Subpart FF | § 61.351(a) [G]§ 60.112b(a)(2) § 61.351(a)(2) § 61.351(b) | As an alternative to the standards for tanks specified in § 61.343, an owner or operator may elect to comply with one of the following §61.351(a)(1)-(3): | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(4)(iii) § 60.113b(b)(6)(i) § 60.113b(b)(6)(i) | § 60.115b [G]§ 60.115b(b)(3) § 61.356(k) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) § 61.357(e) § 61.357(f) |
| TK-F216 | EU | 63CC- 0011 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(n)(8) [G]§ 60.112b(a)(2) § 63.640(n)(8)(i) § 63.640(n)(8)(ii) § 63.640(n)(8)(iii) § 63.640(n)(8)(vii) § 63.642(b) | Floating roof storage vessels described by §63.640(n)(2) are to comply with 40 CFR part 60, subpart Kb, except as provided in §63.640(n)(8)(i)- (vii). | [G]§ 60.113b(b)(1) [G]§ 60.113b(b)(2) § 60.113b(b)(3) § 60.113b(b)(4) § 60.113b(b)(4)(i) § 60.113b(b)(4)(i)(A) | § 60.115b [G]§ 60.115b(b)(3) § 60.116b(a) § 60.116b(b) § 63.640(n)(8)(vi) | § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(ii) § 60.115b § 60.115b(b)(1) [G]§ 60.115b(b)(2) § 60.115b(b)(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | § 63.642(n) | | § 60.113b(b)(4)(i)(B) [G]§ 60.113b(b)(4)(ii) § 60.113b(b)(4)(iii) § 60.113b(b)(5) § 60.113b(b)(6)(i) § 60.113b(b)(6)(ii) § 60.113b(b)(6)(ii) § 60.116b(a) § 60.116b(b) § 60.116b(e)(1) [G]§ 60.116b(e)(1) [G]§ 60.116b(f)(1) § 63.1063(c)(2)(iv)(A) § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(ii) | | § 63.1063(c)(2)(iv)(B) § 63.640(n)(8)(iv) § 63.640(n)(8)(v) |
| TK-F221 | EU | R5112- 0006 | 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 |
| TK-SM1001 | EU | R5112- 0006 | 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 |
| TK1059 | EU | R5112- 0006a | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of | § 115.115(a) § 115.115(a)(3) § 115.115(a)(3)(A) § 115.116(a)(1) | § 115.118(a)(4) § 115.118(a)(4)(C) § 115.118(a)(4)(C)(i) § 115.118(a)(5) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | 115.112(e)(3)(A)(ii) | maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | [G]§ 115.117 | § 115.118(a)(7) | |
| TK1059 | EU | R5112- 0006b | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(A) § 115.112(e)(3)(A)(ii) | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(1) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| TK1059 | EU | 61FF-0040 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C) § 61.343(a)(1)(i)(C)(1) § 61.343(a)(1)(i)(C)(2 | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) | § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) | § 61.357(d)(7) § 61.357(d)(7)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | |) § 61.343(a)(1)(i)(C)(3)) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | | § 61.349(f) § 61.354(d) § 61.354(g) [G]§ 61.355(h) | § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(m) | |
| TK1059 | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f)(1)(i)(A) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| TK1060 | EU | 60QQ- 00-1 | VOC | 40 CFR Part 60, Subpart QQQ | § 60.692-3(a) § 60.692-1(a) § 60.692-3(a)(1) § 60.692-3(a)(2) § 60.692-3(a)(5) § 60.692-3(a)(5) § 60.692-3(e) § 60.692-3(f) § 60.692-5(a) § 60.692-5(d) [G]§ 60.692-5(e) § 60.692-6(a) § 60.692-6(b) | Except as noted, each oil- water separator tank, slop oil tank, storage vessel, or other auxiliary equipment shall be equipped with fixed roof, meeting following specifications: | § 60.692-3(a)(4) § 60.695(a) § 60.695(a)(1) § 60.696(a) | \$ 60.695(a)(1) \$ 60.697(a) \$ 60.697(c) [G]§ 60.697(e) \$ 60.697(f)(1) [G]§ 60.697(f)(2) \$ 60.697(f)(3)(i) \$ 60.697(f)(3)(iii) \$ 60.697(f)(3)(iv) \$ 60.697(f)(3)(v) \$ 60.697(f)(3)(v) \$ 60.697(f)(3)(vi) \$ 60.697(f)(3)(vii) | § 60.698(b)(1) § 60.698(d) § 60.698(d)(1) § 60.698(e) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|--|
| | | | | | § 60.692-7(b) | | | § 60.697(f)(3)(viii) | |
| TK1060 | EU | 60QQQ- 00-2 | VOC | 40 CFR Part 60, Subpart QQQ | § 60.692-3(a) § 60.692-1(a) § 60.692-3(a)(1) § 60.692-3(a)(2) § 60.692-3(a)(5) § 60.692-3(e) § 60.692-3(e) § 60.692-3(f) § 60.692-5(b) § 60.692-5(d) [G]§ 60.692-5(e) § 60.692-6(a) § 60.692-6(b) § 60.692-7(b) | Except as noted, each oil- water separator tank, slop oil tank, storage vessel, or other auxiliary equipment shall be equipped with fixed roof, meeting following specifications: | § 60.692-3(a)(4) § 60.695(a) § 60.695(a)(3) § 60.695(a)(3)(ii) § 60.696(a) [G]§ 60.696(b) | \$ 60.695(a)(3) \$ 60.697(a) \$ 60.697(c) [G]\$ 60.697(e) \$ 60.697(f)(1) [G]\$ 60.697(f)(2) \$ 60.697(f)(3) \$ 60.697(f)(3)(ii) \$ 60.697(f)(3)(iii) \$ 60.697(f)(3)(iv) \$ 60.697(f)(3)(v) \$ 60.697(f)(3)(vi) \$ 60.697(f)(3)(vii) \$ 60.697(f)(3)(vii) \$ 60.697(f)(3)(xii) \$ 60.697(f)(3)(xii) \$ 60.697(f)(3)(xii) \$ 60.697(f)(3)(x) \$ 60.697(f)(3)(x)(B) | § 60.698(b)(1) § 60.698(d) § 60.698(d)(3) § 60.698(d)(3)(ii) § 60.698(e) |
| TK1060 | EU | 61FF-0040 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(1 § 61.343(a)(1)(i)(C)(1) § 61.343(a)(1)(i)(C)(2) § 61.343(a)(1)(i)(C)(3) § 61.343(c) § 61.343(d) § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(e) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § | § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(10) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|---|
| | | | | | § 61.349(f) § 61.349(g) | | | | |
| TK1061 | EU | 61FF-0040 | Benzene | 40 CFR Part 61, Subpart FF | \$ 61.343(a)(1) \$ 61.343(a)(1)(i)(A) \$ 61.343(a)(1)(i)(C)(1 \$ 61.343(a)(1)(i)(C)(1) \$ 61.343(a)(1)(i)(C)(2) \$ 61.343(a)(1)(i)(C)(3) \$ 61.343(c) \$ 61.343(d) \$ 61.349(a) \$ 61.349(a) \$ 61.349(a)(1)(ii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(1)(iii) \$ 61.349(a)(2)(ii) \$ 61.349(b) \$ 61.349(e) \$ 61.349(f) \$ 61.349(g) | The owner or operator shall install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the tank to a control device. | § | § 61.354(g) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(m) | § 61.357(d)(7) § 61.357(d)(7)(v) |
| TK1061 | EU | 63CC-00-3 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| TK1062 | EU | 61FF-0040 | Benzene | 40 CFR Part 61, Subpart FF | § 61.343(a)(1) § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C) | The owner or operator shall install, operate, and maintain a fixed-roof and | § 61.343(a)(1)(i)(A) § 61.343(a)(1)(i)(C)(2) | § 61.354(g) § 61.356(d) § 61.356(f) | § 61.357(d)(7) § 61.357(d)(7)(v) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | \$ 61.343(a)(1)(i)(C)(1) \$ 61.343(a)(1)(i)(C)(2) \$ 61.343(a)(1)(i)(C)(3) \$ 61.343(a) § 61.343(d) § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | closed-vent system that routes all organic vapors vented from the tank to a control device. | § 61.343(a)(1)(i)(C)(3) § 61.343(c) § 61.349(a)(1)(i) § 61.349(e) § 61.349(f) § 61.354(d) § 61.3554(g) [G]§ 61.355(h) | § 61.356(f)(1) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(m) | |
| TK1062 | EU | 63CC-00-3 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |
| TK43PUMP | EU | R7300-04 | Exempt | 30 TAC Chapter 117, Subchapter B | [G]§ 117.303(a)(11) [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 new, modified, reconstructed, or | None | § 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|--------------------------|--|--|--|---|---|---|
| | | | | | | relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B) | | | |
| TK43PUMP | EU | 601111-007 | СО | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.101. | None | None | § 60.4214(e) |
| TK43PUMP | EU | 601111-007 | NMHC and NO _X | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW but less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2013 model year must comply with an NMHC+NOx emission limit | None | None | § 60.4214(e) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | of 4.7 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102. | | | |
| TK43PUMP | EU | 601111-007 | PM | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039-Appendix I § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW and less than 75 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2011 model year must comply with a PM emission limit of 0.40 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102. | None | None | § 60.4214(e) |
| TK43PUMP | EU | 601111-007 | PM (Opacity) | 40 CFR Part 60, Subpart IIII | § 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4201(a) § 60.4204(f) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) § 60.4218 | Owners and operators of non-emergency stationary CI ICE with a displacement of less than 10 liters per cylinder and is not a constant-speed engine and is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3). | None | None | § 60.4214(e) |
| TK43PUMP | EU | 63ZZZZ- 007 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6590(c) | Stationary RICE subject to Regulations under 40 CFR | None | None | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part. | | | |
| TNT402 | EU | R5112- 0012 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7) | None |
| TNTGRP-1 | EU | R5112- 0007 | 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 |
| TNTGRP-2 | EU | R5112- 0007 | 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 |
| TO-WWTP | EP | R1111- | Opacity | 30 TAC Chapter | § 111.111(a)(1)(B) | Visible emissions from any | [G]§ | None | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | 0112 | | 111, Visible Emissions | § 111.111(a)(1)(E) | 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. | 111.111(a)(1)(F) ** See Periodic Monitoring Summary | | |
| TO-WWTP | EP | R5121- 0019 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(C) | 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)(C) § 115.126(2) ** See CAM Summary | § 115.126 § 115.126(1) § 115.126(1)(C) § 115.126(2) | None |
| TOTE 9272A | EU | R5112- 0006 | 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 |
| UF4-413F | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| UF4-413F | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 60.18 § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control | § 60.18(f)(2) § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f)(1) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|---|---|
| | | | | | § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(d) § 61.349(e) § 61.349(f) § 61.349(g) | device. | § 61.349(f) § 61.354(c) § 61.354(c)(3) § 61.354(f)(1) [G]§ 61.355(h) | § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(7) | |
| ULC-100B | EU | R7300- 1086 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) ** See Periodic Monitoring Summary | § 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) |
| ULC-100B | EU | R7300- 1086 | NO _x | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) | | [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) | § 117.345(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) |

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|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|---|
| | | | | | § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3) | 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. | \$ 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) | | § 117.8010(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) |
| ULC-100B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| ULC-100B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|---|
| | | | | | | Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | | | [G]§ 63.7550(h) |
| ULC-101B | EU | R7300- 1086 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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)(3) § 117.8000(c)(5) § 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) [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) |
| ULC-101B | EU | R7300- 1086 | NO _x | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(i)(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 | [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(0)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | alternative methods specified in § 117.9800 to comply with § 117.320. | § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | | |
| ULC-101B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| ULC-101B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| ULC-102B | EU | R7300- 1086 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|---|
| | | | | | | | \$ 117.335(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) ** See Periodic Monitoring Summary | | § 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) |
| ULC-102B | EU | R7300- 1086 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 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(b) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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) |
| ULC-102B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | | contains hydrogen sulfide (H_2S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in $\S60.104(a)(1)$. | [G]§ 60.106(e)(1) | | |
| ULC-102B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| ULC-103B | EU | R7300- 0001 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|--|
| | | | | | | | [G]§ 117.340(f)(2) § 117.8100(a) (§ 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(§ 117.8100(a)(1)(B)(§ 117.8100(a)(1)(B)(§ 117.8100(a)(1)(B)(§ 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120(a)(6) § 117.8120(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(| | § 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) § 117.8100(c) |
| ULC-103B | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|--|---|
| | | | | | | alternative methods specified in § 117.9800 to comply with § 117.320. | [G]§ 117.340(f)(2) § 117.340(I)(2) § 117.340(I)(2) § 117.340(I)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| ULC-103B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | this subpart shall burn in | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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 emission limitation in §60.104(a)(1). | | | |
| ULC-103B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) [G]§ 63.7550(h) |
| ULC-104BA | EU | R7300- 1097 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) [G]§ 117.340(f)(2) § 117.8100(a)(1) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(5) § 117.345(d)(5) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|--|
| | | | | | | | § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| ULC-104BA | EU | R7300- 1097 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1)(f) § 117.340(f)(f)(f) § 117.340(f)(f)(f) § 117.340(f)(f)(f)(f) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| ULC-104BA | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| ULC-104BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7520(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| | | | | | | conduct this tune-up as a work practice for all regulated emissions. | | | |
| ULC-104BB | EU | R7300- 1097 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a)(2)(B) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) [G]§ | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8010(8) |
| ULC-104BB | EU | R7300- 1097 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § | An owner or operator may not use the alternative methods specified in | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) | § 117.345(a) § 117.345(f) § 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|---|
| | | | | | 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(2) § 117.340(p)(1) § 117.340(p)(3) | §§ 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. | \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(c)(1) [G]§ 117.340(c)(3)(C) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(g) \$ 117.8100(a)(1)(B)(g) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) § 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(6) | [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 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) § 117.8100(c) |
| ULC-104BB | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|--|
| | | | | | | device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.106(a) [G]§ 60.106(e)(1) | | |
| ULC-104BB | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| ULC-105BA | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|--|--|
| | | | | | | | § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8120(a)(5)(C) § 117.8120(a)(6) § 117.8120(1) § 117.8120(1)(A) | | § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(c) |
| ULC-105BA | EU | R7300- 0001 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(c)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|--|
| | | | | | § 117.340(p)(3) | § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(o)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(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) § 117.8100(c) |
| ULC-105BA | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | this subpart shall burn in any fuel gas combustion | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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 malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| ULC-105BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| ULC-105BB | EU | R7300- 0001 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(5) \$ 117.345(d)(5) \$ 117.8010 [G]§ 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(7) [G]§ 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|--|
| | | | | | | | § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1) (A) | | § 117.8100(c) |
| ULC-105BB | EU | R7300- 0001 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|--|---|
| | | | | | | | § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| ULC-105BB | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| ULC-105BB | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7560(a) § 63.7560(b) § 63.7560(c) | § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| ULC-127FA | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| ULC-127FA | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 60.18 § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iiii) § 61.349(b) § 61.349(b) § 61.349(d) § 61.349(e) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | \$ 60.18(f)(2) \$ 61.347(a)(1)(i)(A) \$ 61.347(b) \$ 61.349(a)(1)(ii) \$ 61.349(e) \$ 61.349(f) \$ 61.354(c) \$ 61.354(c) \$ 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(f) § 61.356(g) § 61.356(j) § 61.356(j) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |
| ULC-143F | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|---|
| | | | | | | satisfies the provisions of §115.131(a) of this title. | | | |
| ULC-143F | EU | 61FF-1733 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 60.18 § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(iii) § 61.349(b) § 61.349(d) § 61.349(e) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 60.18(f)(2) § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(c) § 61.354(c)(3) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.354(c) § 61.354(c)(3) § 61.356(d) § 61.356(f) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(7) | § 61.357(d)(7) § 61.357(d)(7)(iv) § 61.357(d)(7)(iv)(F) |
| ULC-CTWR | EU | R5760- 0206 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(6) § 115.764(a)(1) § 115.766(i) | All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3). | § 115.764(a)(1) § 115.764(a)(3) [G]§ 115.764(a)(6) § 115.764(c) | § 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(i)(1) | § 115.766(i)(2) |
| ULC-CTWR | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(i) § 63.655(i)(5)(ii) [G]§ 63.655(i)(5)(iii) § 63.655(i)(5)(iv) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|--|--|
| | | | | | | | [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.655(i)(5)(v) § 63.655(i)(6) | [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| ULC-SEP7 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| ULC-SEP7 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) § 61.356(j)(3) | None |
| ULCARU- SEP4 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| ULCARU- SEP4 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(1) § 61.356(f)(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------------|--|--|---|---|---|---|
| | | | | | § 61.349(a) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(e) § 61.349(f) § 61.349(g) | separator to a control device. | § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(10) § 61.356(j)(10) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3)(i) | |
| UU3 | EU | 63UUU- 0004 | Hydrogen Chloride | 40 CFR Part 63, Subpart UUU | § 63.1567(a)(1)- Table 22.2 § 63.1567(a)(1) § 63.1567(a)(1)(ii) § 63.1567(a)(2)- Second Secon | For each existing cyclic or continuous CRU, you must reduce uncontrolled emissions of HCl by 97 percent by weight or to a concentration of 10 ppmv (dry basis), corrected to 3% oxygen. | § 63.1567(b)(1) § 63.1567(b)(2) § 63.1567(b)(2)- Table 25.1.a.(1) § 63.1567(b)(2)- Table 25.1.a.(2) § 63.1567(b)(2)- Table 25.1.b § 63.1567(b)(2)- Table 25.1.c § 63.1567(b)(2)- Table 25.1.d § 63.1567(b)(2)- Table 25.1.e.(1) § 63.1567(b)(2)- Table 25.1.e.(2) § 63.1567(b)(2)- Table 25.1.e.(3) § 63.1567(b)(2)- Table 25.1.e.(4) § 63.1567(b)(2)- Table 25.1.e.(4) § 63.1567(b)(2)- Table 25.2.a.ii § 63.1567(c)(1)- Table 27.2 § 63.1569(b)(1)- Table 37.1 § 63.1569(c)(1)- | § 63.1567(b)(2)-Table 25.1.e.(2) § 63.1567(b)(2)-Table 25.1.e.(3) § 63.1567(b)(2)-Table 25.1.e.(4) § 63.1567(b)(2)-Table 25.2.a.ii § 63.1569(b)(1)-Table 37.1 § 63.1569(c)(1)-Table 39.1 § 63.1569(c)(1)-Table 39.5 § 63.1570(c) § 63.1570(d) § 63.1576(a) § 63.1576(d) § 63.1576(e) § 63.1576(f) | § 63.1567(b)(6) § 63.1567(b)(7) § 63.1569(b)(3) § 63.1569(b)(4) § 63.1569(c)(1)-Table 39.5 § 63.1570(f) § 63.1574(a) § 63.1574(a) § 63.1574(d) § 63.1574(d)-Table 42.1 § 63.1574(d)-Table 42.2 § 63.1574(d)-Table 42.3 § 63.1575(a)-Table 43.1 § 63.1575(a)-Table 43.2 [G]§ 63.1575(b) [G]§ 63.1575(c) [G]§ 63.1575(f) § 63.1575(g) § 63.1575(g) § 63.1575(k) [G]§ 63.1575(k) [G]§ 63.1575(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | § 63.1570(c) § 63.1570(d) | | Table 39.1 § 63.1571(a) § 63.1571(a)(1) [G]§ 63.1571(b) § 63.1572(c)(1)- Table 41.1 § 63.1572(c)(1)- Table 41.2 [G]§ 63.1572(d) § 63.1573(c)(1) | | |
| UU3 | EU | 63UUU- 0004 | TOC | 40 CFR Part 63, Subpart UUU | § 63.1566(a)(1)- Table 15.1 § 63.1566(a)(1)(i) § 63.1566(a)(2) § 63.1566(a)(2)- Table 16.1 § 63.1566(a)(2)- Table 16.1 § 63.1566(a)(4) § 63.1566(a)(5) § 63.1566(a)(5) § 63.1566(b)(6)- \$ 63.1566(b)(6)- Table 19.1 § 63.1566(b)(6)- Table 19.1 § 63.1566(c)(2) § 63.1569(a)(1) § 63.1569(a)(1) § 63.1569(a)(1) § 63.1569(a)(1) § 63.1569(b)(1)- Table 36.1 § 63.1569(b)(1)- Table 37.1 § 63.1569(b)(2)- Table 38.1.a § 63.1569(c)(1) § 63.1569(c)(1) | For each applicable process vent for a new or existing catalytic reforming unit, you must vent emissions of total organic compounds (TOC) to a flare that meets the control device requirements of §63.670. (Option 1). | § 63.1566(b)(1) § 63.1566(b)(1)- Table 17.1 § 63.1566(b)(2) § 63.1566(b)(2)- Table 18.1.a § 63.1566(b)(2)- Table 18.1.b § 63.1566(b)(5)(i) § 63.1566(c)(1)- Table 20.1 § 63.1566(c)(1)- Table 21.1 § 63.1569(b)(1) § 63.1569(b)(1)- Table 37.1 § 63.1569(c)(1)- Table 39.1 § 63.1571(a) § 63.1571(a) § 63.1572(c) [G]§ 63.1572(d) | § 63.1566(c)(1)-Table 21.1 § 63.1569(b)(1)-Table 37.1 § 63.1569(c)(1)-Table 39.1 § 63.1569(c)(1)-Table 39.5 § 63.1570(d) [G]§ 63.1576(a) § 63.1576(c) § 63.1576(d) § 63.1576(e) § 63.1576(f) § 63.1576(f) § 63.1576(f) § 63.1576(h) § 63.1576(i) | § 63.1566(b)(7) § 63.1566(b)(8) § 63.1569(b)(3) § 63.1569(b)(4) § 63.1569(c)(1)-Table 39.5 § 63.1570(f) § 63.1571(a) § 63.1571(d)(4) [G]§ 63.1574(a) § 63.1574(d) § 63.1574(d) § 63.1574(d)-Table 42.1 § 63.1574(d)-Table 42.2 § 63.1574(d)-Table 42.3 § 63.1575(a) § 63.1575(a) § 63.1575(b) [G]§ 63.1575(b) [G]§ 63.1575(f) § 63.1575(f) § 63.1575(k) [G]§ 63.1575(k) [G]§ 63.1575(k) [G]§ 63.1575(k) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|--|---|---|
| | | | | | § 63.1570(a) § 63.1570(c) § 63.1570(d) § 63.1571(d) § 63.1571(d)(4) [G]§ 63.1571(e) § 63.670(c) § 63.671(a) | | | | |
| UU3-301BD | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(b) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 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) § 117.8010(6) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | | 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| UU3-301BD | EU | R7300- 1289 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(g)(1)(g) § 117.340(g)(1)(g) § 117.340(g)(1)(g) § 117.340(g)(1)(g)(g) § 117.340(g)(1)(g)(g) § 117.3400(g)(1)(g)(g) § 117.3400(g)(1)(g)(g) § 117.3400(g)(g)(g) § 117.340(g)(g)(g)(g) § 117.340(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(| § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|--|
| | | | | | | | § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| UU3-301BD | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| UU3-301BD | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7550(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|--|--|
| | | | | | | regulated emissions. | | | |
| UU3-307BA | EU | R7300- 1018 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | § 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) |
| UU3-307BA | EU | R7300- 1018 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(1) § 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(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| UU3-307BA | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| UU3-307BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-307BB | EU | R7300- 1018 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|---|
| | | | | | | | § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | | § 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) |
| UU3-307BB | EU | R7300- 1018 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) § 117.310(a) (8)(A)(ii) § 117.310(a)(8)(A)(iii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 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(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) | § 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) |
| UU3-307BB | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | | combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| UU3-307BB | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-308B | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|--|---|--|
| | | | | | | | \$ 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6)(E) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-308B | EU | R7300- 1289 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) |

| 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. | \$ 117.340(I)(2) \$ 117.340(o)(1) \$ 117.340(o)(1) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(i) \$ \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ \$ 117.8100(a)(5)(D) [G]§ \$ 117.8100(a)(5)(D) [G]§ \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) | | § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-308B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | | limitation in §60.104(a)(1). | | | |
| UU3-308B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-309B | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(1) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(8) § 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | |) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1) | | |
| UU3-309B | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2)(B) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 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(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | | | \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| UU3-309B | EU | R7300- 0001 | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.340(b)(1) § 117.340(b)(3) § 117.340(d) [G]§ 117.340(f)(2) § 117.340(d) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(5) § 117.345(d)(5) § 117.8010 [G]§ 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(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | | [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8130 § 117.8130(4) | | |
| UU3-309B | EU | R7300- 0001 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | the exhaust stream for NO _x | \$ 117.335(a)(2) \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(d) \$ 117.340(b)(1) \$ 117.340(b)(1) \$ 117.340(f)(2) \$ 117.340(d) [G]§ 117.340(f)(2) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii)) \$ 117.8100(a)(1)(B)(ii)) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8100(a)(6) \$ 117.8130(a)(6) \$ 117.8130(a)(6) \$ 117.8130(a)(6) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2)(B) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|--|
| UU3-309B | EU | R7300- 0001 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(3) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [S]§ 117.340(c)(1)(C) [S]§ 117.340(c)(1)(C) [S]§ 117.3400(c)(1)(C) [S]§ 117.3400(c)(1)(C) [S]§ 117.3400(c)(1)(C) [S]§ 117.3400(c)(1)(C) [G]§ 117.3400(c)(1)(C)(C) [G]§ 117.3400(c)(1)(C) [G]§ 117.340(c)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C)(C)(C)(C)(C) [G]§ 117.340(c)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(2)(A) [G]§ 117.345(f)(2)(C) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-309B | EU | R7300- | NO _X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|--|--|---|
| | | 0001 | | 117, Subchapter B | § 117.310(a) § 117.310(a)(1)(A) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(3) | | \$ 117.335(a)(4) \$ 117.335(b) \$ 117.335(c) \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(c)(1) [G]\$ 117.340(c)(3) [G]\$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(1) \$ 117.8100(a)(1) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) | § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) § 117.8010(6) |
| UU3-309B | EU | 60Db- 0001 | NO _X | 40 CFR Part 60, Subpart Db | § 60.44b(l)(1) § 60.44b(h) | Affected facilities combusting coal, oil, or | § 60.46b(c) § 60.46b(e) | [G]§ 60.48b(b) § 60.48b(c) | § 60.49b(a) § 60.49b(a)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | § 60.44b(i) § 60.46b(a) | natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements. | § 60.46b(e)(1) § 60.46b(e)(3) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e) [G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f) | [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o) | § 60.49b(a)(3) § 60.49b(b) § 60.49b(h) § 60.49b(i) § 60.49b(v) § 60.49b(w) |
| UU3-309B | EU | 60Db- 0001 | PM | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| UU3-309B | EU | 60Db- 0001 | PM (Opacity) | 40 CFR Part 60, Subpart Db | § 60.40b(a) | This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr). | None | [G]§ 60.49b(d) § 60.49b(o) | § 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) |
| UU3-309B | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| UU3-309B | EU | 60Ja-0001 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(2) \$ 60.107a(c)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-309B | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-309B | EU | 60Ja-0002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) | For each natural draft process heater with a rated capacity of greater than 40 | § 60.104a(a) § 60.104a(c) § 60.104a(i) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(c)(5) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | | |
| UU3-309B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-310BA | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8100(a)(5)(G) \$ 117.8100(a)(5)(G) \$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]§ 117.8010(4) [G]§ 117.8010(5) \$ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) \$ 117.8100(c) |
| UU3-310BA | EU | R7300- 0001 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | control, ammonia emissions | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|--|
| | | | | | | 3.0% O ₂ , dry. | \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) [G]\$ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]\$ 117.8100(a)(2) [G]\$ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8130 \$ 117.8130(a)(6) | § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 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) \$ 117.8100(c) |
| UU3-310BA | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | 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]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(o)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-310BA | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iii) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| UU3-310BA | EU | 60Ja-0001 | NOx | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(2) \$ 60.107a(c)(4) \$ 60.107a(d)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-310BA | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-310BA | EU | 60Ja-0002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) | For each natural draft process heater with a rated capacity of greater than 40 | § 60.104a(a) § 60.104a(c) § 60.104a(i) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(c)(5) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3)(i) | | |
| UU3-310BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-310BB | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f)(3) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(e) [G]§ 117.340(f)(2) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-310BB | EU | R7300- 0001 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | control, ammonia emissions | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|---|
| | | | | | | 3.0% O ₂ , dry. | \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8130 \$ 117.8130(a)(6) | § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 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) § 117.8100(c) |
| UU3-310BB | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(2) § 117.340(p)(1) § 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | 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]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-310BB | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| UU3-310BB | EU | 60Ja-0001 | NOx | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(2) \$ 60.107a(c)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-310BB | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-310BB | EU | 60Ja-0002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) | For each natural draft process heater with a rated capacity of greater than 40 | § 60.104a(a) § 60.104a(c) § 60.104a(i) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(c)(5) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | | |
| UU3-310BB | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-311BA | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8100(a)(5)(G) \$ 117.8100(a)(5)(G) \$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-311BA | EU | R7300- 0001 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | control, ammonia emissions | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|---|
| | | | | | | 3.0% O ₂ , dry. | \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8130 \$ 117.8130(a)(6) | § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 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) § 117.8100(c) |
| UU3-311BA | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | 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]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(o)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-311BA | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iii) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| UU3-311BA | EU | 60Ja-0001 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-311BA | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-311BA | EU | 60Ja-0002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) | For each natural draft process heater with a rated capacity of greater than 40 | § 60.104a(a) § 60.104a(c) § 60.104a(i) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(c)(5) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]\$ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3)(i) | | |
| UU3-311BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-311BB | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|--|
| | | | | | | | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f)(3) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(e) [G]§ 117.340(f)(2) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.8010 [G]§ 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) § 117.8100(c) |
| UU3-311BB | EU | R7300- 0001 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | inject urea or ammonia into the exhaust stream for NO _x control, ammonia emissions | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|--|
| | | | | | | 3.0% O ₂ , dry. | \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8130 \$ 117.8130(a)(6) | § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 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) \$ 117.8100(c) |
| UU3-311BB | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(2) § 117.340(p)(1) § 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d)(3) \$ 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|---|---|
| | | | | | | 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]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(o)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) [G]§ 117.8100(a)(5)(C) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-311BB | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| UU3-311BB | EU | 60Ja-0001 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3)(ii) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-311BB | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-311BB | EU | 60Ja-0002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) | For each natural draft process heater with a rated capacity of greater than 40 | § 60.104a(a) § 60.104a(c) § 60.104a(i) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(d)(5) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]\$ 60.107a(d)(2) [G]\$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | | |
| UU3-311BB | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) [G]§ 63.7550(b) |
| UU3-312BA | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|--|---|---|
| | | | | | | | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f)(3) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(e) [G]§ 117.340(f)(2) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(C) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-312BA | EU | R7300- 0001 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | inject urea or ammonia into the exhaust stream for NO _x control, ammonia emissions | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|--|
| | | | | | | 3.0% O ₂ , dry. | \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8130 \$ 117.8130(a)(6) | § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 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(7) |
| UU3-312BA | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| | | | | | | 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]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(o)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-312BA | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iiii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(iii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| UU3-312BA | EU | 60Ja-0001 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(2) \$ 60.107a(c)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-312BA | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-312BA | EU | 60Ja-0002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) | For each natural draft process heater with a rated capacity of greater than 40 | § 60.104a(a) § 60.104a(c) § 60.104a(i) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(c)(5) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]\$ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3)(i) | | |
| UU3-312BA | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-312BB | EU | R7300- 0001 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|--|
| | | | | | | | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.8100(a)(1) \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ \$ 117.8100(a)(5)(D) [G]§ \$ 117.8100(a)(5)(D) [G]§ \$ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) \$ 117.8120(a)(5)(E) \$ 117.8120(a)(5)(E) \$ 117.8120(a)(5)(E) \$ 117.8120(a)(5)(E) \$ 117.8120(a)(5)(E) \$ 117.8120(a)(5)(E) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1)(A) | § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.845(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-312BB | EU | R7300- 0001 | NH₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | control, ammonia emissions | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|--|
| | | | | | | 3.0% O ₂ , dry. | \$ 117.335(g) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(d) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(A) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8130 \$ 117.8130(a)(6) | § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 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) \$ 117.8100(c) |
| UU3-312BB | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(c)(1) [G]§ 117.340(c)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) \$ 117.345(d) \$ 117.345(d)(3) \$ 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|---|---|
| | | | | | | 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]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(o)(1) § 117.8100(a) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(2) [G]§ 117.8100(a)(5) § 117.8100(a)(5)(B) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-312BB | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iiii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(iii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|---|---|
| UU3-312BB | EU | 60Ja-0001 | NOx | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3)(ii) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-312BB | EU | 60Ja-0002 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-312BB | EU | 60Ja-0002 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) | For each natural draft process heater with a rated capacity of greater than 40 | § 60.104a(a) § 60.104a(c) § 60.104a(i) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|--|--|
| | | | | | § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(d)(5) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | | |
| UU3-312BB | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-312BC | EU | R7300- 0001 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | | \$ 117.335(d) \$ 117.335(f) \$ 117.335(f) \$ 117.335(g) \$ 117.340(a) \$ 117.340(e) [G]\$ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]\$ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120 \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1) | § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7) |
| UU3-312BC | EU | R7300- 0001 | NH ₃ | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(2) § 117.310(c)(2)(B) § 117.340(f)(1) | | § 117.335(a)(2) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(g) § 117.340(d) | § 117.345(a) § 117.345(f) § 117.345(f)(11) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|--|---|
| | | | | | | | [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8130 § 117.8130(a)(6) | | § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) § 117.8010(8) § 117.8010(8) |
| UU3-312BC | EU | R7300- 0001 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(2) § 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|---|---|
| | | | | | | alternative methods specified in § 117.9800 to comply with § 117.320. | \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(3) \$ 117.8100(a)(4) \$ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(6) | | [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU3-312BC | EU | 60Ja-0001 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-312BC | EU | 60Ja-0001 | NOx | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not | § 60.104a(a) § 60.104a(c) § 60.104a(i) § 60.104a(i)(1) § 60.104a(i)(2) § 60.104a(i)(3) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|---|---|
| | | | | | | discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(c)(6) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(2) [G]§ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3) | | |
| UU3-312BC | EU | 60Ja-165 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-312BC | EU | 60Ja-165 | NOx | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | For each natural draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions | § 60.104a(a) § 60.104a(c) § 60.104a(i) § 60.104a(i)(1) § 60.104a(i)(2) § 60.104a(i)(3) § 60.104a(i)(5) § 60.104a(i)(7) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|--|
| | | | | | | of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(i)(8) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(3) \$ 60.107a(c)(4) \$ 60.107a(c)(5) \$ 60.107a(d) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]\$ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3)(i) | | |
| UU3-312BC | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-313B | EU | R7300- 0002 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) | § 117.345(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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|---|--|
| | | | | | | | § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary | | § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| UU3-313B | EU | R7300- 0002 | NO _x | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.340(e)(4) § 117.340(p)(1) § 117.340(p)(1) § 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(e) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 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)(D) [G]§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| UU3-313B | EU | 60Ja-0003 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|---|---|
| | | | | | | and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.107a(i) § 60.107a(i)(1)(ii) | | |
| UU3-313B | EU | 60Ja-0003 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(ii)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(ii) | For each forced draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.060 lb/MMBtu higher heating value basis determined daily on a 30-day rolling average basis. | § 60.104a(a) § 60.104a(c) § 60.104a(i) § 60.104a(i)(2) § 60.104a(i)(3) § 60.104a(i)(5) § 60.104a(i)(5) § 60.104a(i)(7) § 60.104a(i)(7) § 60.107a(c)(1) § 60.107a(c)(2) § 60.107a(c)(3) § 60.107a(c)(5) § 60.107a(c)(6) § 60.107a(d)(1) § 60.107a(d)(1) § 60.107a(d)(2) [G]§ 60.107a(d)(4) § 60.107a(d)(8) § 60.107a(i)(3) § 60.107a(i)(3) § 60.107a(i)(3)(ii) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-313B | EU | 60Ja-0004 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2)(i) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|---|---|
| | | | | | | 365 successive calendar day rolling average basis. | | | |
| UU3-313B | EU | 60Ja-0004 | NO _X | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(2)(i)(B) § 60.102a(a) § 60.102a(g) § 60.102a(g) § 60.102a(g)(2) § 60.102a(g)(2)(i) | For each natural draft process heater with a rated capacity of greater than 40 MMBtu/hr on a higher heating value basis, the owner or operator shall not discharge to the atmosphere any emissions of NOx in excess of 0.040 pounds per million British thermal units (lb/MMBtu) higher heating value basis determined daily on a 30-day rolling average basis. | \$ 60.104a(a) \$ 60.104a(c) \$ 60.104a(i) \$ 60.104a(i)(1) \$ 60.104a(i)(2) \$ 60.104a(i)(3) \$ 60.104a(i)(5) \$ 60.104a(i)(5) \$ 60.104a(i)(7) \$ 60.107a(c)(1) \$ 60.107a(c)(2) \$ 60.107a(c)(2) \$ 60.107a(c)(4) \$ 60.107a(c)(6) \$ 60.107a(d)(1) \$ 60.107a(d)(1) \$ 60.107a(d)(2) [G]§ 60.107a(d)(4) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(d)(8) \$ 60.107a(i)(3) \$ 60.107a(i)(3)(i) | § 60.108a(a) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |
| UU3-313B | EU | 60Ja-0007 | Hydrogen Sulfide | 40 CFR Part 60, Subpart Ja | § 60.102a(g)(1)(ii) § 60.102a(a) § 60.102a(g) § 60.102a(g)(1) § 60.103a(c) § 60.103a(d) § 60.103a(d)(1) § 60.103a(d)(5) [G]§ 60.103a(e) | For each fuel gas combustion device the owner or operator shall not burn in any fuel gas combustion device any fuel gas that contains H ₂ S in excess of 162 ppmv determined hourly on a 3-hour rolling average basis and H ₂ S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis. | § 60.104a(a) § 60.104a(c) [G]§ 60.104a(j) § 60.107a(a) § 60.107a(a)(2) § 60.107a(a)(2)(ii) § 60.107a(a)(2)(iii) § 60.107a(a)(2)(iv) § 60.107a(i) § 60.107a(i)(1)(ii) | § 60.108a(a) § 60.108a(c) [G]§ 60.108a(c)(6) [G]§ 60.108a(d) | § 60.108a(a) § 60.108a(b) [G]§ 60.108a(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|---|--|--|
| UU3-313B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU3-CT | EU | R5760- 0025 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(3) § 115.766(i) | Any site for which no stream directed to a cooling tower heat exchange system contains 5.0% or greater by weight HRVOC is exempt from the requirements of §115.761 of this title (relating to Site-wide Cap). | § 115.764(c) § 115.764(d) § 115.764(e)(1) | § 115.766(c) § 115.766(d) [G]§ 115.766(e) § 115.766(i)(1) | § 115.766(i)(2) |
| UU3-CT | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the requirements of §63.654(c)-(g). | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5)(i) § 63.655(i)(5)(ii) [G]§ 63.655(i)(5)(iii) [G]§ 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(f)(4) § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| UU3-SEP12 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | | recovery system which satisfies the provisions of §115.131(a) of this title. | § 115.136(a)(4) | | |
| UU3-SEP12 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| UU3W-OWS | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| UU3W-OWS | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iiii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iv) § 61.349(a)(2)(iii) § 61.349(b) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(f)(2)(i)(G) § 61.356(g) § 61.356(h) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) | None |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------------|--|---|---|--|--|--|
| | | | | | § 61.349(e) § 61.349(f) § 61.349(g) | | | § 61.356(j)(3) § 61.356(j)(3)(i) | |
| UU4 | EU | 63UUU- 0004 | Hydrogen Chloride | 40 CFR Part 63, Subpart UUU | § 63.1567(a)(1)- Table 22.2 § 63.1567(a)(1)(ii) § 63.1567(a)(2)- § 63.1567(a)(2)- Table 23.1 § 63.1567(a)(3) § 63.1567(b)(3) § 63.1567(b)(4) § 63.1567(b)(4)(i) § 63.1567(b)(5)- Table 26.2 § 63.1567(b)(5)- Table 26.2 § 63.1567(c)(1) § 63.1569(a)(1)(i)- Table 36.1 § 63.1569(a)(1)(i)- Table 37.1 § 63.1569(b)(1)- Table 37.1 § 63.1569(b)(2)- Table 38.1.a § 63.1569(c)(1) § 63.1569(c)(1) § 63.1570(a) § 63.1570(d) § 63.1571(d) § 63.1571(d) § 63.1571(d) § 63.1571(d) | For each existing cyclic or continuous CRU, you must reduce uncontrolled emissions of HCl by 97 percent by weight or to a concentration of 10 ppmv (dry basis), corrected to 3% oxygen. | § 63.1567(b)(1) § 63.1567(b)(2) § 63.1567(b)(2) § 63.1567(b)(2)-Table 25.1.a.(1) § 63.1567(b)(2)-Table 25.1.b.(2) § 63.1567(b)(2)-Table 25.1.c. § 63.1567(b)(2)-Table 25.1.c. § 63.1567(b)(2)-Table 25.1.d.(3) § 63.1567(b)(2)-Table 25.1.e.(1) § 63.1567(b)(2)-Table 25.1.e.(2) § 63.1567(b)(2)-Table 25.1.e.(3) § 63.1567(b)(2)-Table 25.1.e.(3) § 63.1567(b)(2)-Table 25.1.e.(4) § 63.1567(b)(2)-Table 25.1.e.(4) § 63.1567(b)(2)-Table 25.2.a.i. § 63.1567(c)(1)-Table 27.2.2.b.i. § 63.1567(c)(1)-Table 28.1.a. § 63.1567(c)(1)-Table 28.1.b. § 63.1569(b)(1) § 63.1569(b)(1)-Table 37.1. § 63.1569(c)(1)-Table 37.1. § 63.1569(c)(1)-Table 37.1. | § 63.1567(b)(1)-Table 24.1 § 63.1567(b)(2)-Table 25.1.e.(2) § 63.1567(b)(2)-Table 25.1.e.(3) § 63.1567(b)(2)-Table 25.1.e.(4) § 63.1567(b)(2)-Table 25.2.a.i § 63.1567(b)(2)-Table 25.2.b.i § 63.1567(c)(1)-Table 28.1.a § 63.1567(c)(1)-Table 28.1.b § 63.1567(c)(1)-Table 28.1.b § 63.1569(b)(1)-Table 37.1 § 63.1569(c)(1)-Table 39.1 § 63.1569(c)(1)-Table 39.1 § 63.1576(c)(2) § 63.1576(d) § 63.1576(d) § 63.1576(d) § 63.1576(f) § 63.1576(f) § 63.1576(f) § 63.1576(f) | § 63.1567(b)(6) § 63.1567(b)(7) § 63.1569(b)(3) § 63.1569(b)(4) § 63.1569(c)(1)-Table 39.5 § 63.1571(a) § 63.1571(d) § 63.1571(d)(4) [G]§ 63.1574(d) § 63.1574(d)-Table 42.1 § 63.1574(d)-Table 42.2 § 63.1574(d)-Table 42.3 § 63.1575(a)-Table 43.1 § 63.1575(a)-Table 43.2 [G]§ 63.1575(b) [G]§ 63.1575(b) [G]§ 63.1575(b) [G]§ 63.1575(d) [G]§ 63.1575(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|---|---|
| | | | | | | | Table 39.1 § 63.1571(a) § 63.1571(a)(1) [G]§ 63.1571(b) § 63.1572(c) § 63.1572(c)(1)- Table 41.2 § 63.1572(c)(1)- Table 41.8 § 63.1572(c)(2) § 63.1572(c)(3) § 63.1572(c)(4) [G]§ 63.1572(d) | | |
| UU4 | EU | 63UUU- 0004 | TOC | 40 CFR Part 63, Subpart UUU | § 63.1566(a)(1)- Table 15.1 § 63.1566(a)(1)(i) § 63.1566(a)(2) § 63.1566(a)(2)- Table 16.1 § 63.1566(a)(3) § 63.1566(a)(4) § 63.1566(a)(5) § 63.1566(b)(3) § 63.1566(b)(4) § 63.1566(b)(6)- Table 19.1 § 63.1566(c)(1) § 63.1566(c)(2) § 63.1566(c)(2) § 63.1566(c)(2) § 63.1569(a)(1) § 63.1569(a)(1) § 63.1569(a)(1) § 63.1569(b)(1)- Table 36.1 § 63.1569(b)(1)- Table 37.1 § 63.1569(b)(2) | For each applicable process vent for a new or existing catalytic reforming unit, you must vent emissions of total organic compounds (TOC) to a flare that meets the control device requirements of §63.670. (Option 1). | § 63.1566(b)(1) § 63.1566(b)(1)- Table 17.1 § 63.1566(b)(2)- § 63.1566(b)(2)- Table 18.1.a § 63.1566(b)(2)- Table 18.1.b § 63.1566(b)(5)(i) § 63.1566(b)(5)(i) § 63.1566(c)(1)- Table 20.1 § 63.1566(c)(1)- Table 21.1 § 63.1569(b)(1) § 63.1569(b)(1)- Table 37.1 § 63.1569(c)(1)- Table 39.1 § 63.1571(a) § 63.1571(a) § 63.1572(c) [G]§ 63.1572(d) | § 63.1566(c)(1)-Table 21.1 § 63.1569(b)(1)-Table 37.1 § 63.1569(c)(1)-Table 39.1 § 63.1569(c)(1)-Table 39.5 § 63.1570(c) § 63.1570(d) [G]§ 63.1576(a) § 63.1576(d) § 63.1576(f) § 63.1576(f) § 63.1576(f) § 63.1576(f) § 63.1576(f) | § 63.1566(b)(7) § 63.1566(b)(8) § 63.1569(b)(3) § 63.1569(c)(1)-Table 39.5 § 63.1570(f) § 63.1571(d) § 63.1571(d)(4) [G]§ 63.1574(a) § 63.1574(d)-Table 42.1 § 63.1574(d)-Table 42.2 § 63.1574(d)-Table 42.3 § 63.1575(a)-Table 43.1 § 63.1575(a)-Table 43.1 § 63.1575(b) [G]§ 63.1575(b) [G]§ 63.1575(c) [G]§ 63.1575(c) [G]§ 63.1575(c) [G]§ 63.1575(d) § 63.1575(d) § 63.1575(d) § 63.1575(d) [G]§ 63.1575(d) § 63.1575(d) § 63.1575(d) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | § 63.1569(b)(2)- Table 38.1.a § 63.1569(c)(1) § 63.1569(c)(2) § 63.1570(a) § 63.1570(d) § 63.1571(d) § 63.1571(d)(4) [G]§ 63.1571(e) § 63.670 § 63.670 § 63.671 § 63.671(a) | | | | |
| UU4-B401A | EU | R7300- 1493 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 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(7) [G]§ 117.8010(8) § 117.8010(6) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|--|---|--|
| | | | | | | | [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| UU4-B401A | EU | R7300- 1493 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(b) (G]§ 117.310(e)(1) § 117.310(e)(2) (G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 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(c) § 117.335(f) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(1) § 117.340(g)(1) § 117.340(g)(1)(g) § 117.340(g)(g) § 117.340(g) § 117.340(g)(g) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d) § 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|---|
| | | | | | | | 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| UU4-B401A | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| UU4-B401A | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) |

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|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | [G]§ 63.7540(c) | | § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU4-B401B | EU | R7300- 1493 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(f)(2) § 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(4) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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(7) [G]§ 117.8010(8) § 117.8100(c) |

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|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | | [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A) | | |
| UU4-B401B | EU | R7300- 1493 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 117.340(p)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(3) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(g)(1) § 117.340(g)(1)(g) § 117.340(g)(1)(g) § 117.340(g)(1)(g) § 117.3400(g)(1)(g)(g) § 117.3400(g)(1)(g)(g) § 117.3400(g)(1)(g)(g) § 117.3400(g)(1)(g)(g) § 117.3400(g)(g)(g) § 117.340(g)(g)(g) § 117.340(g)(g) § 117.340(g)(g)(g) § 117.340(g)(g) § 117.340(g) § 117.340(g)(g) § 117.340(g) § 117.340(g) § 117.340(g) § 117. | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(A) § 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(8) § 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|--|
| | | | | | | | § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| UU4-B401B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| UU4-B401B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7520(g) § 63.7540(a) [G]§ 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|---|---|
| UU4-B402A | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(G) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8120(1) § 117.8120(1) § 117.8120(1) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.335(b) \$ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.345(d)(5) \$ 117.8010 [G]§ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) [G]§ 117.8010(4) [G]§ 117.8010(5) \$ 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(7) [G]§ 117.8010(8) \$ 117.8010(6) |
| UU4-B402A | EU | R7300- | NO _X | 30 TAC Chapter | § 117.310(d)(3) | An owner or operator may | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|--|
| | | 1289 | | 117, Subchapter B | § 117.310(a) § 117.310(a)(b) [G]§ 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(2) § 117.340(p)(3) | 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. | \$ 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(3) § 117.340(b)(3) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(a)(1) § 117.8100(a)(1)(B)(ii) § § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(B) [G]§ § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) | § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.8100(a)(5)(C) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 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(6) [G]§ 117.8010(6) [G]§ 117.8010(6) [G]§ 117.8010(8) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| UU4-B402A | EU | 60J-0008 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| UU4-B402A | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(c) |
| UU4-B402B | EU | R7300- 1289 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|--|--|---|---|
| | | | | | | | \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(e) [G]§ 117.340(f)(2) \$ 117.8100(a) \$ 117.8100(a)(1)(B) \$ 117.8100(a)(1)(B)(ii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(B)(iii) \$ \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]§ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]§ \$ 117.8100(a)(5)(B) [G]§ \$ 117.8100(a)(5)(D) [G]§ \$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1)(A) | § 117.8100(a)(5)(C) | § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8100(c) |
| UU4-B402B | EU | R7300- 1289 | NO _x | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|--|---|--|--|
| | | | | | § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3) | 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. | \$ 117.340(a)(2)(B) \$ 117.340(b)(1) \$ 117.340(c)(1) \$ 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(p)(1) \$ 117.340(p)(1) \$ 117.340(p)(1) \$ 117.340(p)(1) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(i) \$ 117.8100(a)(1)(B)(ii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(4) \$ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) \$ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) | | § 117.8010(2) § 117.8010(2)(A) § 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) § 117.8100(c) |
| UU4-B402B | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | | | mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| UU4-B402B | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) [G]§ 63.7550(h) |
| UU4-B402C | EU | R7300- 1097 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a)(2)(B) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|--|
| | | | | | | | § 117.8100(a)(1)(B)(ii) | | [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |
| UU4-B402C | EU | R7300- 1097 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(1) | | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(c)(3)(E) [G]§ 117.340(c)(3)(E) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d) § 117.8010 [G]§ 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) § 117.8010(8) § 117.8010(8) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|--|--|---|
| | | | | | | | § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| UU4-B402C | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| UU4-B402C | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|---|
| | | | | | § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7560(a) § 63.7560(b) § 63.7560(c) | § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU4-B404 | EU | R7300- 1018 | CO | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) § 117.310(c)(3)(B) | 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) ** See Periodic Monitoring Summary | § 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) |
| UU4-B404 | EU | R7300- 1018 | NO _x | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) | 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 | [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(p)(1) § 117.340(p)(1) | § 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) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|--|--|--|
| | | | | | § 117.340(p)(2)(C) § 117.340(p)(3) | 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. | \$ 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) | | § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| UU4-B404 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| UU4-B404 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7520(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(b) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|--|--|
| | | | | | | work practice for all regulated emissions. | | | |
| UU4-B405 | EU | R7300- 1493 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(b)(1) § 117.340(b)(3) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(G) § 117.8100(a)(5)(G) § 117.8100(a)(5)(G) § 117.8100(a)(5)(G) § 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(a)(6) § 117.8120(a)(6) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|--|---|---|
| | | | | | | | § 117.8120(1)(A) | | |
| UU4-B405 | EU | R7300- 1493 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) (8)(A)(i) § 117.310(b) (G]§ 117.310(e)(1) § 117.310(e)(2) (G]§ 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(1) § 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(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a)(2)(B) § 117.340(b)(1) § 117.340(c)(1) § 117.340(c)(3)(D) [G]§ 117.340(c)(3)(E) [G]§ 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(2) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(f)(1) § 117.340(g)(1) § 117.340(g)(1) § 117.340(g)(1) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(G) § 117.8100(a)(5)(G) § 117.8100(a)(5)(G) § 117.8100(a)(5)(G) § 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(D) | § 117.345(a) § 117.345(f) § 117.345(f)(2) [G]§ 117.345(f)(2)(C) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(d) § 117.345(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(D) [G]§ 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) § 117.8100(c) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|--|---|---|--|--|
| | | | | | | | 117.8100(a)(5)(E) § 117.8100(a)(6) | | |
| UU4-B405 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |
| UU4-B405 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU4-B406 | EU | R7300- 1289 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | 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(c) § 117.335(d) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) |

| 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) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|--|---|---|
| | | | | | | | \$ 117.335(f) \$ 117.335(f)(3) \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(b)(1) \$ 117.340(b)(3) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.8100(a)(1)(A) \$ 117.8100(a)(1)(B)(ii) 17.8100(a)(1)(B)(ii) 17.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(B)(iii) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(2) [G]\$ 117.8100(a)(5) \$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) \$ 117.8120(1) \$ 117.8120(1) \$ 117.8120(1)(A) | § 117.345(f)(9) § 117.8100(a)(5)(C) | \$ 117.345(d)(2) \$ 117.345(d)(3) \$ 117.345(d)(4) \$ 117.8010 [G]§ 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) \$ 117.8100(c) |
| UU4-B406 | EU | R7300- 1289 | NO _x | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) | 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 | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) | § 117.345(a) § 117.345(f) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------|--|---|---|---|--|---|
| | | | | | § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(p)(1) § 117.340(p)(3) | 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. | \$ 117.335(f)(2) \$ 117.335(g) \$ 117.340(a)(2)(B) \$ 117.340(b)(1) \$ 117.340(c)(1) [G]\$ 117.340(c)(3) [G]\$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(f)(2) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.340(g)(1) \$ 117.8100(a)(1)(B)(g) \$ 117.8100(a)(1)(B)(g) \$ 117.8100(a)(1)(B)(g) \$ 117.8100(a)(1)(B)(g) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(1)(C) \$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(B) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(D) [G]\$ 117.8100(a)(5)(E) \$ 117.8100(a)(6) | | § 117.8010 [G]§ 117.8010(1) § 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) § 117.8100(c) |
| UU4-B406 | EU | 60J-0025 | Hydrogen Sulfide | 40 CFR Part 60, Subpart J | § 60.104(a)(1) | No owner or operator subject to the provisions of this subpart shall burn in any fuel gas combustion device any fuel gas that contains hydrogen sulfide (H ₂ S) in excess of 230 | § 60.105(a)(4) § 60.105(a)(4)(ii) § 60.105(a)(4)(iii) § 60.105(a)(4)(iiii) § 60.106(a) [G]§ 60.106(e)(1) | § 60.105(a)(4) § 60.105(a)(4)(i) § 60.105(a)(4)(iii) | § 60.105(e)(3)(ii) § 60.107(f) § 60.107(g) |

| 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) |
|------------------------------------|----------------------------------|---------------------|---------------------------|--|--|---|--|--|--|
| | | | | | | mg/dscm (0.10 gr/dscf). The combustion in a flare of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunctions is exempt from the emission limitation in §60.104(a)(1). | | | |
| UU4-B406 | EU | 63DDDDD -1 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7500(a)(1)- Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13) | A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions. | § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c) | § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c) | [G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h) |
| UU4-CTW | EU | R5760- 0025 | Highly Reactive VOC | 30 TAC Chapter 115, HRVOC Cooling Towers | § 115.767(3) § 115.766(i) | Any site for which no stream directed to a cooling tower heat exchange system contains 5.0% or greater by weight HRVOC is exempt from the requirements of §115.761 of this title (relating to Site-wide Cap). | § 115.764(c) § 115.764(d) § 115.764(e)(1) | § 115.766(c) § 115.766(d) [G]§ 115.766(e) § 115.766(i)(1) | § 115.766(i)(2) |
| UU4-CTW | EU | 63CC-002 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.654(a) § 63.642(b) § 63.642(n) [G]§ 63.654(d) [G]§ 63.654(f) | Except as specified in §63.654(b), the owner or operator of a heat exchange system that meets the criteria in §63.640(c)(8) must comply with the | § 63.642(d)(1) § 63.642(d)(3) § 63.642(d)(4) § 63.654(c) [G]§ 63.654(c)(1) § 63.654(c)(3) | § 63.642(d)(3) [G]§ 63.654(g) § 63.655(i) § 63.655(i)(5) § 63.655(i)(5)(ii) | § 63.642(d)(2) § 63.642(f) [G]§ 63.654(c)(4) § 63.655(f) § 63.655(f)(1)(vi) § 63.655(f)(4) |

| 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 §63.654(c)-(g). | [G]§ 63.654(c)(4) [G]§ 63.654(c)(6) [G]§ 63.654(d) § 63.654(e) [G]§ 63.654(f) [G]§ 63.654(g) | [G]§ 63.655(i)(5)(iii) § 63.655(i)(5)(iv) § 63.655(i)(5)(v) § 63.655(i)(6) | § 63.655(g) § 63.655(g)(14) [G]§ 63.655(g)(9) § 63.655(h) § 63.655(h)(7) |
| UU4-SEP1 | EU | R5131- 0010 | VOC | 30 TAC Chapter 115, Water Separation | § 115.132(a)(3) § 115.131(a) | VOC water separator compartments must be equipped with a vapor recovery system which satisfies the provisions of §115.131(a) of this title. | [G]§ 115.135(a) § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | § 115.136(a)(2) § 115.136(a)(3) § 115.136(a)(4) | None |
| UU4-SEP1 | EU | 61FF-1781 | Benzene | 40 CFR Part 61, Subpart FF | § 61.347(a)(1) § 61.347(a)(1)(i)(A) § 61.347(a)(1)(i)(B) § 61.347(b) § 61.347(c) § 61.349(a) § 61.349(a)(1)(ii) § 61.349(a)(1)(ii) § 61.349(a)(1)(iii) § 61.349(a)(1)(iii) § 61.349(a)(2)(ii) § 61.349(b) § 61.349(b) § 61.349(f) § 61.349(g) | Install, operate, and maintain a fixed-roof and closed-vent system that routes all organic vapors vented from the oil-water separator to a control device. | § 61.347(a)(1)(i)(A) § 61.347(b) § 61.349(a)(1)(i) § 61.349(a)(1)(ii) § 61.349(e) § 61.349(f) § 61.354(f)(1) [G]§ 61.355(h) | § 61.349(a)(1)(ii) § 61.356(d) § 61.356(f) § 61.356(f)(2) § 61.356(f)(2)(i) § 61.356(f)(2)(i) § 61.356(g) § 61.356(g) § 61.356(j) § 61.356(j)(1) § 61.356(j)(1) § 61.356(j)(2) § 61.356(j)(2) § 61.356(j)(3) § 61.356(j)(3) | None |
| VEH GAS TK | EU | 63CC- 0003 | 112(B) HAPS | 40 CFR Part 63, Subpart CC | § 63.640(c)(2) § 63.642(b) § 63.642(n) | All storage vessels associated with petroleum refining process units meeting the criteria in §63.640(a) are part of the affected source. | § 63.660(a)(1) § 63.660(a)(2) | § 63.655(g)(7)(ii) § 63.655(i) § 63.655(i)(1)(vi) § 63.655(i)(6) § 63.660(a)(1) | § 63.642(f) § 63.655(f) § 63.655(f) § 63.655(g) § 63.655(g) § 63.655(g)(7) § 63.655(g)(7)(i) § 63.655(h) § 63.655(h)(6) § 63.655(h)(6)(ii) |

Additional Monitoring Requirements

| Compliance Assurance Monitoring Summary | 960 |
|---|-----|
| Periodic Monitoring Summary | 976 |

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: 293-CC | | |
| Control Device ID No.: CC-WWTP | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Vent Gas Controls | SOP Index No.: R5121-0020 | |
| Pollutant: VOC | Main Standard: § 115.122(a)(1) | |

Monitoring Information

Indicator: VOC breakthrough as indicated by a sample result greater than or equal to100 ppm VOC

Minimum Frequency: Once per day when in operation

Averaging Period: N/A

Deviation Limit: Any instance when the carbon is not changed out within 24-hours of receiving sampling results that indicates breakthrough has occurred (100 ppm VOC).

CAM Text: On each day that sampling is to occur, the analyzer shall be calibrated prior to sampling with a certified gas mixture at $100 \text{ ppmv} \pm 10 \text{ percent}$.

Samples should be taken between the beds of the dual-bed system.

VOC sampling and analysis shall be photo-ionization detector (PID), Ultraray, or a TCEQ equivalent as approved by the Compliance Support Division.

| Unit/Group/Process Information | | |
|--|--------------------------------|--|
| ID No.: DDU-315A | | |
| Control Device ID No.: TCH-DDU | Control Device Type: Flare | |
| Control Device ID No.: TCH-ULC | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Water Separation | SOP Index No.: R5131-0010 | |
| Pollutant: VOC | Main Standard: § 115.132(a)(3) | |
| Monitoring Information | | |
| Indicator: Pilot Flame | | |
| Minimum Frequency: Continuous | | |
| Averaging Period: N/A | | |
| Deviation Limit: No pilot flame | | |
| | | |

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

| Unit/Group/Process Information | | |
|---|---|--|
| ID No.: DOCK32 | | |
| Control Device ID No.: DTKO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DTKO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DTKO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Loading and Unloading of VOC | SOP Index No.: R5211-0190-LOAD | |
| Pollutant: VOC | Main Standard: § 115.212(a)(6)(A) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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. | | |

| Unit/Group/Process Information | | |
|---|---|--|
| ID No.: DOCK32 | | |
| Control Device ID No.: DKTO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Loading and Unloading of VOC | SOP Index No.: R5211-0226-LOAD | |
| Pollutant: VOC | Main Standard: § 115.212(a)(6)(A) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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. | | |

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: DOCK32 | | |
| Control Device ID No.: DKTO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart BB | SOP Index No.: 61BB-0012 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.302(a) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: once per day | | |
| Averaging Period: N/A | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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:

± 2% of reading; or

± 2.5 degrees Celsius.

| Unit/Group/Process Information | | |
|---|---|--|
| ID No.: DOCK33 | | |
| Control Device ID No.: DKTO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Loading and Unloading of VOC | SOP Index No.: R5211-0226-LOAD | |
| Pollutant: VOC | Main Standard: § 115.212(a)(6)(A) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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. | | |

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: DOCK33 | | |
| Control Device ID No.: DKTO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart BB | SOP Index No.: 61BB-0012 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.302(a) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: once per day | | |
| Averaging Period: N/A | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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:

± 2% of reading; or ± 2.5 degrees Celsius.

| Unit/Group/Process Information | | |
|---|---|--|
| ID No.: DOCK34 | | |
| Control Device ID No.: DKTO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Loading and Unloading of VOC | SOP Index No.: R5211-0226-LOAD | |
| Pollutant: VOC | Main Standard: § 115.212(a)(6)(A) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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. | | |

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: DOCK34 | | |
| Control Device ID No.: DKTO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart BB | SOP Index No.: 61BB-0012 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.302(a) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: once per day | | |
| Averaging Period: N/A | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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 | | |

| Unit/Group/Process Information | | |
|---|---|--|
| ID No.: DOCK37 | | |
| Control Device ID No.: DKTO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Loading and Unloading of VOC | SOP Index No.: R5211-0226-LOAD | |
| Pollutant: VOC | Main Standard: § 115.212(a)(6)(A) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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. | | |

| Unit/Group/Process Information | | |
|---|---|--|
| ID No.: DOCK38 | | |
| Control Device ID No.: DKTO294-1 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-2 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: DKTO294-3 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Loading and Unloading of VOC | SOP Index No.: R5211-0226-LOAD | |
| Pollutant: VOC | Main Standard: § 115.212(a)(6)(A) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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. | | |

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: DOCK54LOAD | | |
| Control Device ID No.: TODOCK54 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Loading and Unloading of VOC | SOP Index No.: R5211-0225 | |
| Pollutant: VOC | Main Standard: § 115.212(a)(6)(A) | |
| Monitoring Information | | |

Indicator: Combustion Temperature / Exhaust Gas Temperature

Minimum Frequency: once per day

Averaging Period: N/A

Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations.

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.

| Unit/Group/Process Information | | |
|---|---|--|
| ID No.: DOCK54LOAD | | |
| Control Device ID No.: TODOCK54 | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 61, Subpart BB | SOP Index No.: 61BB-0012 | |
| Pollutant: Benzene | Main Standard: [G]§ 61.302(a) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: once per day | | |
| Averaging Period: N/A | | |
| Deviation Limit: Minimum combustion temperature = 1250 degrees Fahrenheit during loading operations. | | |
| 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: ± 2% of reading; or ± 2.5 degrees Celsius. | | |

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: PRO-SRU | | |
| Control Device ID No.: SRU-F8C | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: SRU-F8D | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 112, Sulfur Compounds | SOP Index No.: R2007-0002 | |
| Pollutant: SO ₂ | Main Standard: § 112.7(a) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Incinerator combustion chamber minimum temperature = 1200 degrees Fahrenheit when operating. | | |
| 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: | | |

^{± 2%} of reading; or ± 2.5 degrees Celsius.

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: PRO-SRU | | |
| Control Device ID No.: SRU-F8C | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Control Device ID No.: SRU-F8D | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 112, Sulfur Compounds | SOP Index No.: R2007-0002 | |
| Pollutant: SO ₂ | Main Standard: § 112.7(a) | |
| Monitoring Information | | |
| Indicator: SO2 Mass Emissions in Pounds per Hour | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Maximum sulfur dioxide emission rate = 3402.6 lb/hr | | |
| CAM Text: Use a continuous emission monitoring system (CEMS) to measure and record the mass emissions rate of sulfur dioxide expressed in pounds per hour in the exhaust stream of the control device. The CEMS shall be operated in accordance with the monitoring requirements of 40 CFR § 60.13 and the Performance Specifications of 40 CFR Part 60, Appendix B. | | |

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: TO-WWTP | | |
| Control Device ID No.: TO-WWTP | 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.: R5121-0019 | |
| Pollutant: VOC | Main Standard: § 115.122(a)(1) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: four times per hour | | |
| Averaging Period: one hour | | |
| Deviation Limit: Minimum combustion temperature = 1270 degrees Fahrenheit when operating. | | |
| 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: | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: CFHU-101B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | |
|--|--------------------------------|
| ID No.: CFHU-102B | |
| Control Device ID No.: N/A | Control Device Type: N/A |
| Applicable Regulatory Requirement | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 |
| Pollutant: CO | Main Standard: § 117.310(c)(1) |
| Monitoring Information | |
| Indicator: CO Concentration | |
| Minimum Frequency: Annually | |
| Averaging Period: N/A | |
| De lade a Link Maria as 00 accordance aballa | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | |
|--|--------------------------------|
| ID No.: COKR-B302 | |
| Control Device ID No.: N/A | Control Device Type: N/A |
| Applicable Regulatory Requirement | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 |
| Pollutant: CO | Main Standard: § 117.310(c)(1) |
| Monitoring Information | · |
| Indicator: CO Concentration | |
| Minimum Frequency: Annually | |
| Averaging Period: N/A | |
| Deviation Limit. Maximum CO concentration abolt as | -t |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: DDU-101B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: DDU-102B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: DDU-201B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: DDU-202B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall n | ot exceed 400 namy at 3.0% O2 on a 24 hr average | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| D No.: DDU-B301 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: DDU-B302 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|-------------------------------------|--|
| D No.: EPN-34A | | |
| Control Device ID No.: N/A | O No.: N/A Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0197 | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(A) | |
| Monitoring Information | | |
| Indicator: Gas pressure drop | | |
| Minimum Frequency: Every 6 minutes | | |
| Averaging Period: 6-minute averages | | |
| Deviation Limit: Gas pressure drop less than the minimum 24-hour average value observed in the most recent satisfactory stack test. | | |
| Periodic Monitoring Text: The FCCU 3 Regenerator Scrubber (EPN 34) gas pressure drop shall be continuously monitored and be maintained greater than the minimum one hour average value observed in the last satisfactory stack test performed. The pressures shall be recorded every 6 minutes as six minute averages. Each pressure monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent, and shall be accurate to within 2 percent of span or 5 percent of the design value. | | |

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| D No.: EPN-34A | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0197 | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(A) | |
| Monitoring Information | | |
| Indicator: Liquid/gas ratio | | |
| Minimum Frequency: Every 6 minutes | | |
| Averaging Period: 6-minute averages | | |
| Deviation Limit: Liquid to gas ratio less than the minimum 24-hour average value observed in the most recent satisfactory stack test. | | |
| Periodic Monitoring Text: The FCCU 3 Regenerator Scrubber (EPN 34) liquid to gas ratio shall be continuously monitored and be maintained greater than the minimum one hour average value observed in the last satisfactory stack test performed. The flow rates shall be recorded every 6 minutes as six minute averages. Each flow monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent, and shall be accurate to within 2 percent of span or 5 percent of the design value. | | |

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: F607/T-30 | | |
| Control Device ID No.: TDU-TO | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0073 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: Once per week | | |
| Averaging Period: N/A | | |
| Deviation Limit: Any monitoring data below the minimum limit for destruction efficiency established during testing shall be considered and reported as a deviation. | | |
| Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a | | |

deviation.

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: F607/T-30 | | |
| Control Device ID No.: TDU-CARBFLT | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0074 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to record fugitive emissions from the vapor collection system in accordance with 40 CFR Part 60, Appendix A, Method 21. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: F607/T-30 | | |
| Control Device ID No.: TDU-CARBFLT | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0074 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: F607/T-31 | | |
| Control Device ID No.: TDU-TO | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0073 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: Once per week | | |
| Averaging Period: N/A | | |
| Deviation Limit: Any monitoring data below the minimum limit for destruction efficiency established during testing shall be considered and reported as a deviation. | | |
| Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a | | |

deviation.

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: F607/T-31 | | |
| Control Device ID No.: TDU-CARBFLT | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0074 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to record fugitive emissions from the vapor collection system in accordance with 40 CFR Part 60, Appendix A, Method 21. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Croup/Process Information | | |
|---|--|--|
| Unit/Group/Process Information | | |
| ID No.: F607/T-31 | | |
| Control Device ID No.: TDU-CARBFLT | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0074 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|---|--|
| ID No.: F607/T-32 | | |
| Control Device ID No.: TDU-TO | Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0073 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Combustion Temperature / Exhaust Gas Temperature | | |
| Minimum Frequency: Once per week | | |
| Averaging Period: N/A | | |
| Deviation Limit: Any monitoring data below the minimum limit shall be considered and reported as a deviation. | | |
| Periodic Monitoring Text: Measure and record the combustion temperature in the combustion chamber or immediately downstream of the combustion chamber. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit shall be considered and reported as a deviation. | | |

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: F607/T-32 | | |
| Control Device ID No.: TDU-CARBFLT | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0074 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to record fugitive emissions from the vapor collection system in accordance with 40 CFR Part 60, Appendix A, Method 21. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: F607/T-32 | | |
| Control Device ID No.: TDU-CARBFLT | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0074 | |
| Pollutant: VOC | Main Standard: § 60.112b(b)(1) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: F611 | | |
| Control Device ID No.: CA-611A | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Control Device ID No.: CA-611B | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0125 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: VOC concentration measured from the vapor collection system shall be not exceed 500 ppmv above background. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: F611 | | |
| Control Device ID No.: CA-611A | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Control Device ID No.: CA-611B | Control Device Type: Carbon adsorption system (non-regenerative) | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60Kb-0125 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: GRPVENT1 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0112 | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B) | |
| Monitoring Information | | |
| Indicator: Visible Emissions | | |
| Minimum Frequency: Once per quarter | | |
| Averaging Period: N/A | | |
| Deviation Limit: Opacity greater than 20%, or any visible emissions if site chooses not to perform Method 9 observation. | | |

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 corresponding opacity limit, the permit holder shall report a deviation.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: GRPVENT2 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0112 | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B) | |
| Monitoring Information | | |
| Indicator: Visible emissions | | |
| Minimum Frequency: Once per quarter | | |
| Averaging Period: N/A | | |
| Deviation Limit: Opacity greater than 20%, or any visible emissions if site chooses not to perform Method 9 observation. | | |

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 corresponding opacity limit, the permit holder shall report a deviation.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: NDU1 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: PS3B-402BE | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1291b | |
| Pollutant: NH₃ | Main Standard: § 117.310(c)(2) | |
| Monitoring Information | | |
| Indicator: Ammonia Concentration | | |
| Minimum Frequency: 4 times per hour or grab sample according to permit 47256 SC47D | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum NH3 concentration shall not exceed 10 ppm on a 1-hour average. | | |

Periodic Monitoring Text: Grab samples for ammonia shall be conducted weekly during the first 60 days of operation. After operating procedures have been developed to prevent excess amounts of ammonia from being injected, the frequency of ammonia grab sampling can be reduced to a quarterly basis. If the grab samples exceed 10 ppmv at any time, the holder of this permit shall return to weekly ammonia sampling until such time as repairs are conducted, or the sampling indicates that the ammonia slip is 5 ppmv or less.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: PS3B-402BF | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1291b | |
| Pollutant: NH₃ | Main Standard: § 117.310(c)(2) | |
| Monitoring Information | | |
| Indicator: Ammonia Concentration | | |
| Minimum Frequency: 4 times per hour or grab sample according to permit 47256 SC47D | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum NH3 concentration shall not exceed 10 ppm on a 1-hour average. | | |

Periodic Monitoring Text: Grab samples for ammonia shall be conducted weekly during the first 60 days of operation. After operating procedures have been developed to prevent excess amounts of ammonia from being injected, the frequency of ammonia grab sampling can be reduced to a quarterly basis. If the grab samples exceed 10 ppmv at any time, the holder of this permit shall return to weekly ammonia sampling until such time as repairs are conducted, or the sampling indicates that the ammonia slip is 5 ppmv or less.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: PS3B-402BG | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1494b | |
| Pollutant: NH₃ | Main Standard: § 117.310(c)(2) | |
| Monitoring Information | | |
| Indicator: Ammonia Concentration | | |
| Minimum Frequency: 4 times per hour or grab sample according to permit 47256 SC47D | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum NH3 concentration shall not exceed 10 ppm on a 1-hour average. | | |

Periodic Monitoring Text: Grab samples for ammonia shall be conducted weekly during the first 60 days of operation. After operating procedures have been developed to prevent excess amounts of ammonia from being injected, the frequency of ammonia grab sampling can be reduced to a quarterly basis. If the grab samples exceed 10 ppmv at any time, the holder of this permit shall return to weekly ammonia sampling until such time as repairs are conducted, or the sampling indicates that the ammonia slip is 5 ppmv or less.

| Unit/Group/Process Information | | |
|--|--------------------------------|--|
| ID No.: RHU-201B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

Periodic Monitoring Text: It is widely practiced and accepted to calibrate and use a portable analyzer to measure CO concentration with procedures such as EPA Test Method 10 or a CO CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. In addition, if the CO concentration is too high it shows that a control device such as a catalytic converter is not functioning properly or an emission unit is not obtaining complete combustion.

| Unit/Group/Process Information | |
|--|--------------------------------|
| ID No.: RHU-202B | |
| Control Device ID No.: N/A | Control Device Type: N/A |
| Applicable Regulatory Requirement | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 |
| Pollutant: CO | Main Standard: § 117.310(c)(1) |
| Monitoring Information | · |
| Indicator: CO Concentration | |
| Minimum Frequency: Annually | |
| Averaging Period: N/A | |
| De latie d'action Maria de OO de de Cartie d'action de la la | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: RHU-301B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall n | ot exceed 400 namy at 3.0% O2 on a 24 hr average | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: RHU-302B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 2.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | |
|--|--------------------------------|
| ID No.: RHU-401B | |
| Control Device ID No.: N/A | Control Device Type: N/A |
| Applicable Regulatory Requirement | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 |
| Pollutant: CO | Main Standard: § 117.310(c)(1) |
| Monitoring Information | |
| Indicator: CO Concentration | |
| Minimum Frequency: Annually | |
| Averaging Period: N/A | |
| D 1 (1 1 1 1 M 1 00 1 1 H | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: RHU-402B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: SRU-F8C | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-3144 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 3.0% O2 on a 24 hr avera | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | |
|--|--------------------------------|
| ID No.: SRU-F8D | |
| Control Device ID No.: N/A | Control Device Type: N/A |
| Applicable Regulatory Requirement | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-3144 |
| Pollutant: CO | Main Standard: § 117.310(c)(1) |
| Monitoring Information | · |
| Indicator: CO Concentration | |
| Minimum Frequency: Annually | |
| Averaging Period: N/A | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|--|--------------------------------|--|
| ID No.: T280-1054 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Water Separation | SOP Index No.: R5131-0005 | |
| Pollutant: VOC | Main Standard: § 115.132(a)(2) | |
| Monitoring Information | | |
| Indicator: External Floating Roof | | |
| Minimum Frequency: annually | | |
| Averaging Period: N/A | | |
| | | |

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a

| Unit/Group/Process Information | | |
|--|---|--|
| ID No.: T280-1056 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Water Separation | SOP Index No.: R5131-0005 | |
| Pollutant: VOC | Main Standard: § 115.132(a)(2) | |
| Monitoring Information | | |
| Indicator: External Floating Roof | | |
| Minimum Frequency: annually | | |
| Averaging Period: N/A | | |
| Doviation Limit: Any manitoring data in which the roof | is not floating on the surface of the VOC if liquid | |

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a

| Unit/Group/Process Information | | |
|--|--------------------------------|--|
| ID No.: T280-1057 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Water Separation | SOP Index No.: R5131-0005 | |
| Pollutant: VOC | Main Standard: § 115.132(a)(2) | |
| Monitoring Information | | |
| Indicator: External Floating Roof | | |
| Minimum Frequency: annually | | |
| Averaging Period: N/A | | |
| | | |

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a

| Unit/Group/Process Information | | |
|--|--------------------------------|--|
| ID No.: T280-1058 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Water Separation | SOP Index No.: R5131-005 | |
| Pollutant: VOC | Main Standard: § 115.132(a)(2) | |
| Monitoring Information | | |
| Indicator: External Floating Roof | | |
| Minimum Frequency: annually | | |
| Averaging Period: N/A | | |
| | | |

Deviation Limit: Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the external floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-132 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to repair leaking components equal to or greater than 500 ppm within time limits specified in part 60, subpart VV or place on Delay of Repair in accordance with 40 CFR §60.482-9. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-132 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to inspect defects that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-133 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to repair leaking components equal to or greater than 500 ppm within time limits specified in part 60, subpart VV or place on Delay of Repair in accordance with 40 CFR §60.482-9. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-133 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to inspect defects that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-134 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to repair leaking components equal to or greater than 500 ppm within time limits specified in part 60, subpart VV or place on Delay of Repair in accordance with 40 CFR §60.482-9. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-134 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to inspect defects that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-161 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to repair leaking components equal to or greater than 500 ppm within time limits specified in part 60, subpart VV or place on Delay of Repair in accordance with 40 CFR §60.482-9. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-161 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to inspect defects that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-222 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to repair leaking components equal to or greater than 500 ppm within time limits specified in part 60, subpart VV or place on Delay of Repair in accordance with 40 CFR §60.482-9. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-222 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to inspect defects that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| D No.: T280-223 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: VOC Concentration | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to repair leaking components equal to or greater than 500 ppm within time limits specified in part 60, subpart VV or place on Delay of Repair in accordance with 40 CFR §60.482-9. | | |
| Periodic Monitoring Text: Measure and record fugitive emissions from the vapor collection system in accordance with part 60, appendix A, method 21. | | |

| Unit/Group/Process Information | | |
|---|-----------------------------------|--|
| ID No.: T280-223 | | |
| Control Device ID No.: TCH-2 | Control Device Type: Flare | |
| Applicable Regulatory Requirement | | |
| Name: 40 CFR Part 60, Subpart Kb | SOP Index No.: 60KB-0072 | |
| Pollutant: VOC | Main Standard: [G]§ 60.112b(a)(3) | |
| Monitoring Information | | |
| Indicator: Visual Inspection | | |
| Minimum Frequency: Once per year | | |
| Averaging Period: N/A | | |
| Deviation Limit: Failure to inspect defects that could result in air emissions. | | |
| Periodic Monitoring Text: Visually inspect all components of the vapor collection system for defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions. | | |

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: TCH-6 | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 115, Vent Gas Controls | SOP Index No.: R5121-0016AMOC | |
| Pollutant: VOC | Main Standard: § 115.123(a)(1) | |
| Monitoring Information | | |
| Indicator: Pilot Flame | | |
| Minimum Frequency: Once per hour | | |
| Averaging Period: N/A | | |
| Deviation Limit: No pilot flame | | |
| Periodic Monitoring Text: Measure and record the presence of the pilot flame or maintain records of | | |

Periodic Monitoring Text: Measure and record the presence of the pilot flame or maintain records of alarm events and duration of alarm events. The presence of a flare pilot flame shall be monitored using a thermocouple or any other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. The monitoring instrumentation shall be maintained, calibrated and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data which indicates the lack of a pilot flame shall be considered and reported as a deviation.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: TDU-BH | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0112 | |
| 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: Opacity greater than 20% averaged over a six-minute period. | | |

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.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: TDU-CONVEYOR | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0113 | |
| 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: Opacity greater than 20% averaged over a six-minute period. | | |

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.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: TDU-CT | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0112 | |
| 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: Opacity greater than 20% averaged over a six-minute period. | | |

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.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: TDU-DRYER | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0112 | |
| 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: Opacity greater than 20% averaged over a six-minute period. | | |

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.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: TDU-TO | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0112 | |
| 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: Opacity greater than 20% averaged over a six-minute period. | | |

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.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: TDU-TRANSFER | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0113 | |
| 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: Opacity greater than 20% averaged over a six-minute period. | | |

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.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: TDU-VETURI | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0112 | |
| 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: Opacity greater than 20% averaged over a six-minute period. | | |

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.

| Unit/Group/Process Information | | |
|--|-----------------------------------|--|
| ID No.: TO-WWTP | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 111, Visible Emissions | SOP Index No.: R1111-0112 | |
| Pollutant: Opacity | Main Standard: § 111.111(a)(1)(B) | |
| Monitoring Information | | |
| Indicator: Visible emissions | | |
| Minimum Frequency: Once per quarter | | |
| Averaging Period: N/A | | |
| Deviation Limit: Opacity greater than 20%, or any visible emissions if site chooses not to perform Method 9 observation. | | |

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.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: ULC-100B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | · | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmy at 2.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: ULC-101B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Daviation Limit: Maximum CO concentration shall n | at avaged 400 pamy at 2 00/ O2 and 24 br avarage | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | |
|--|---|
| ID No.: ULC-102B | |
| Control Device ID No.: N/A | Control Device Type: N/A |
| Applicable Regulatory Requirement | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1086 |
| Pollutant: CO | Main Standard: § 117.310(c)(1) |
| Monitoring Information | |
| Indicator: CO Concentration | |
| Minimum Frequency: Annually | |
| Averaging Period: N/A | |
| Doviation Limit: Maximum CO concentration shall be | ot avaged 400 ppmy at 2 0% O2 an a 24 br avarag |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--|--|
| ID No.: UU3-307BA | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall n | ot exceed 400 nomy at 3.0% O2 on a 24 hr average | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | |
|--|--------------------------------|
| ID No.: UU3-307BB | |
| Control Device ID No.: N/A | Control Device Type: N/A |
| Applicable Regulatory Requirement | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 |
| Pollutant: CO | Main Standard: § 117.310(c)(1) |
| Monitoring Information | |
| Indicator: CO Concentration | |
| Minimum Frequency: Annually | |
| Averaging Period: N/A | |
| De lade district Maria de OO de describit de la late | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

| Unit/Group/Process Information | | |
|---|--------------------------------|--|
| ID No.: UU3-313B | | |
| Control Device ID No.: N/A | Control Device Type: N/A | |
| Applicable Regulatory Requirement | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-0002 | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | |
| Monitoring Information | | |
| Indicator: CO Concentration | | |
| Minimum Frequency: Annually | | |
| Averaging Period: N/A | | |
| Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

Periodic Monitoring Summary

| Unit/Group/Process Information | | | |
|---|--|--|--|
| ID No.: UU4-B404 | | | |
| Control Device ID No.: N/A | D No.: N/A Control Device Type: N/A | | |
| Applicable Regulatory Requirement | | | |
| Name: 30 TAC Chapter 117, Subchapter B | SOP Index No.: R7300-1018 | | |
| Pollutant: CO | Main Standard: § 117.310(c)(1) | | |
| Monitoring Information | | | |
| Indicator: CO Concentration | | | |
| Minimum Frequency: Annually | | | |
| Averaging Period: N/A | | | |
| Deviation Limit: Maximum CO concentration shall n | ot exceed 400 namy at 3.0% O2 on a 24 hr average | | |

Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3.0% O2 on a 24 hr average, except when the process heater is operating at less than 10% of maximum load and with a stack O2 in excess of 15%.

Periodic Monitoring Text: For boilers or process heaters with a heat input capacity of 10 MMBtu/hr. or greater, you must conduct a tune-up annually as specified in 40 CFR 63 Subpart DDDDD, §63.7540 (a)(10)(i)-(vi) to demonstrate continuous compliance. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made (measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer or CEMS.

| | Permit Shield | |
|---------------|---------------|------|
| Permit Shield | | 1045 |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| ALK2-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| ALK3-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| ALK3DEBCT | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| ALKY3-F1001 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ARU-SEP | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| AU2-B601 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| AU2-B601 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| AU2-B621A | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| AU2-B621A | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| AU2-B621B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--|--|
| AU2-B621B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| AU2-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| AU2-SEP | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| BOOTH 1 | N/A | 30 TAC Chapter 115, Subchapter E, Division 5 | Aerosol coatings (spray paint) are exempt from this division. |
| BOOTH 1 | N/A | 30 TAC Chapter 115, Surface Coating Operations | The re-coating of used miscellaneous metal parts and products at a designated on-site maintenance shop that begins operation on or after January 1, 2012. |
| CAT3-SEP21 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| CAT3-SEP22 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| CFHU-101B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| CFHU-101B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| CFHU-102B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| CFHU-102B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| CFHU-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| COKR-B201 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| COKR-B201 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| COKR-B301 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| COKR-B302 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| COKR-B302 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| COKR-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| COKR-SEP | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|--|
| | | | CC. |
| D2A | N/A | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |
| D2A | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D2A | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |
| D2R | N/A | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |
| D2R | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D2R | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |
| D3A | N/A | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |
| D3A | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D3A | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |
| D3R | N/A | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |
| D3R | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D3R | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |
| D4A | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D4A | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|--|
| | | | (10,567 gallons). |
| D4R | N/A | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |
| D4R | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D4R | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |
| D5A | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D5A | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |
| D5R | N/A | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |
| D5R | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D5R | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |
| D6A | N/A | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |
| D6A | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D6A | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |
| D7R | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| D7R | N/A | 40 CFR Part 63, Subpart CC | Tank capacity is less than 40 cubic meters (10,567 gallons). |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| DDU-101B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| DDU-101B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| DDU-102B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| DDU-102B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| DDU-201B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| DDU-201B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| DDU-202B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| DDU-202B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| DDU-B301 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| DDU-B301 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| DDU-B302 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| DDU-B302 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| DDU-SEP | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------------|--|
| | | | of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| DKTO294-1 | N/A | 30 TAC Chapter 111, Incineration | Does not burn domestic, municipal, commercial, or industrial solid waste. |
| DKTO294-2 | N/A | 30 TAC Chapter 111, Incineration | Does not burn domestic, municipal, commercial, or industrial solid waste. |
| DKTO294-3 | N/A | 30 TAC Chapter 111, Incineration | Does not burn domestic, municipal, commercial, or industrial solid waste. |
| ENVFP-SEP | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| EPN-REFWWV | N/A | 30 TAC Chapter 117, Subchapter B | Incinerator runs on electric power and is therefore a noncombustion source. |
| F-29 | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| FCU1-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| FCU3 | N/A | 40 CFR Part 60, Subpart J | Fluid catalytic cracking unit catalyst regenerator constructed, reconstructed, or modified prior to June 11, 1973. |
| FCU3-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--|--|
| | | | September 8, 1994. |
| GASLOAD | N/A | 30 TAC Chapter 115, Loading and Unloading of VOC | Facility is a motor vehicle fuel dispensing facility. |
| GRP-APISEP | API-SEP1, API-SEP2 | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| HRU-OWS | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| LAB-CTWR1 | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| LAB-CTWR2 | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| LAB-DWS | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| NDU-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| NDU-OWS | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|---|
| | | | of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| NDU1 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| NDU1 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PRS3-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| PS3-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| PS3A-101BA | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3A-101BA | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3A-101BB | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3A-101BB | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3A-102BA | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3A-102BA | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| PS3A-102BB | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3A-102BB | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3A-103B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3A-103B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3A-OWS | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| PS3B-401BA | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3B-401BA | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3B-401BB | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3B-401BB | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3B-401BC | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3B-401BC | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3B-402BE | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, |

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| | | | or process heater. |
| PS3B-402BE | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3B-402BF | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3B-402BF | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3B-402BG | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| PS3B-402BG | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| PS3B-SEP1 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| PS3B-SEP2 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| RDU-601B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RDU-601B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RDU-SEP | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece |

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| | | | of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| RHU-201B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RHU-201B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RHU-202B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RHU-202B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RHU-301B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RHU-301B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RHU-302B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RHU-302B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RHU-401B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RHU-401B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RHU-402B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |

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|----------------------------------|-------------------------|--------------------------------------|--|
| RHU-402B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RHU-501B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RHU-501B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RHU-502B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RHU-601B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| RHU-601B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| RHU-SEP1 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| RHU-SEP2 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| RHU-T1012 | N/A | 40 CFR Part 60, Subpart Ka | Vessel stores a petroleum liquid with a Reid vapor pressure < 6.9 kPa and maximum TVP < 6.9 kPa (1.0 psia). |
| RHU-T1013 | N/A | 40 CFR Part 60, Subpart Ka | Vessel stores a petroleum liquid with a Reid vapor pressure < 6.9 kPa and maximum TVP < |

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| | | | 6.9 kPa (1.0 psia). |
| SRU-F8C | N/A | 30 TAC Chapter 111, Incineration | Does not burn municipal, commercial, or industrial solid waste. |
| SRU-F8C | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| SRU-F8D | N/A | 30 TAC Chapter 111, Incineration | Does not burn municipal, commercial, or industrial solid waste. |
| SRU-F8D | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| SRU12LOAD | N/A | 30 TAC Chapter 115, Loading and Unloading of VOC | Sulfur loading operations are not VOC loading operations. |
| SRU1LOAD | N/A | 30 TAC Chapter 115, Loading and Unloading of VOC | Sulfur loading operations are not VOC loading operations. |
| T1003 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,900 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-1004B | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,900 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-101 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-101 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|--|
| T280-1010 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,900 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-1010 | N/A | 40 CFR Part 63, Subpart CC | MACT CC provisions do not apply to processes specified in 40 CFR §63.640(g)(1)-(6). |
| T280-1018 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,900 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-102 | N/A | 40 CFR Part 60, Subpart Kb | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-102 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-1024 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-1025 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-1039 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-1042 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-1047 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-1048 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-----------------------------|--|
| T280-1054 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| T280-1056 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| T280-1057 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| T280-107 | N/A | 40 CFR Part 60, Subpart Kb | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-107 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-108 | N/A | 40 CFR Part 60, Subpart Kb | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-108 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-112 | N/A | 40 CFR Part 60, Subpart Kb | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-112 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-114 | N/A | 40 CFR Part 60, Subpart Kb | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-114 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-115 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-116 | N/A | 40 CFR Part 60, Subpart Kb | Group 1 tank subject to 40 CFR 63, Subpart G. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|---|
| T280-116 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-128A | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-129A | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-130 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-135 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-136 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-137 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-138 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-160 | N/A | 40 CFR Part 60, Subpart K | Not storing petroleum liquid. |
| T280-160 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| T280-17 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-18 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-187 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-20 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|---|
| T280-24 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-271 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-28 | N/A | 40 CFR Part 60, Subpart Kb | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-28 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-29 | N/A | 40 CFR Part 60, Subpart Kb | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-29 | N/A | 40 CFR Part 61, Subpart Y | Group 1 tank subject to 40 CFR 63, Subpart G. |
| T280-30 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-34 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-36 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-37 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-38 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-4000 | N/A | 40 CFR Part 60, Subpart Ka | Vessel stores a petroleum liquid with a Reid vapor pressure < 6.9 kPa and maximum TVP<6.9 kPA (1.0 psia). |
| T280-4001 | N/A | 40 CFR Part 60, Subpart Ka | Vessel stores a petroleum liquid with a Reid vapor pressure < 6.9 kPa and maximum TVP<6.9 kPA (1.0 psia). |
| T280-4002 | N/A | 40 CFR Part 60, Subpart Ka | Vessel stores a petroleum liquid with a Reid |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|--|
| | | | vapor pressure < 6.9 kPa and maximum TVP<6.9 kPA (1.0 psia). |
| T280-4003 | N/A | 40 CFR Part 60, Subpart Ka | Vessel stores a petroleum liquid with a Reid vapor pressure < 6.9 kPa and maximum TVP<6.9 kPA (1.0 psia). |
| T280-42 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-43A | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,000 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-44 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-46 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-47 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-48 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,000 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-49 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-50 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |

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|----------------------------------|-------------------------|-------------------------------------|---|
| T280-51 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-515 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| T280-515 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| T280-515 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| T280-516 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| T280-516 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| T280-516 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| T280-518 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| T280-518 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| T280-518 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| T280-52 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-528 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-53 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-534 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-54 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-55 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|--|
| T280-56 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-561 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-57 | N/A | 40 CFR Part 60, Subpart Ka | Vessel stores a petroleum liquid with a Reid vapor pressure < 6.9 kPa and maximum TVP < 6.9 kPa (1.0 psia). |
| T280-60 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,000 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-65 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-652 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-653 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-7 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,000 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-71 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-72 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |

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|----------------------------------|-------------------------|-----------------------------|--|
| T280-73 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,000 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| T280-8 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-80 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-9 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-90 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-91 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-94 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| T280-95 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| TDU-OWS | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| TK-1 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|--|
| TK-1 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-10 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| TK-10 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-2 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| TK-2 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-201 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-210F | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,000 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| TK-314F | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-314F | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-314F | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-315F | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-315F | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-315F | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-356F | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-356F | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-356F | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-527F | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |

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|----------------------------------|-------------------------|----------------------------|--|
| TK-527F | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-527F | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-602 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-602 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-603 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-603 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-604 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-604 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-610 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-610 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|--|
| TK-611 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-611 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-612 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-612 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-613 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-613 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-614 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-614 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-615 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|----------------------------|--|
| TK-615 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-616 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-616 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-618 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-618 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-620 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-620 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-622 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-622 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|--|
| TK-624 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-624 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-626 | N/A | 40 CFR Part 60, Subpart Kb | Pressure vessels designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-626 | N/A | 40 CFR Part 63, Subpart CC | Pressure vessel designed to operate in excess of 204.9 kPa and without emissions to the atmosphere. |
| TK-9 | N/A | 40 CFR Part 60, Subpart K | Constructed, modified, or reconstructed prior to June 11, 1973. |
| TK-9 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-ACIDTK | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-ACIDTK | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-ACIDTK | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-F109 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-F109 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-F109 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-F170 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessel has a design capacity < 75 m3 (19,800 gal). |
| TK-F170 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|-------------------------------------|--|
| TK-F180 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-F180 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-F180 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-F190 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-F190 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-F190 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-F209 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessel has a design capacity < 75 m3 (19,800 gal). |
| TK-F209 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-L1501 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-L1501 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-L1501 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-L1502 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-L1502 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-L1502 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-R602 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-R602 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-R602 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-SM1001 | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| TK-T1000 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|---|-------------------------------------|--|
| TK-T1000 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-T1000 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TK-T1001 | N/A | 30 TAC Chapter 115, Storage of VOCs | Not storing VOC. |
| TK-T1001 | N/A | 40 CFR Part 60, Subpart Kb | Not storing VOL. |
| TK-T1001 | N/A | 40 CFR Part 63, Subpart CC | Process specified in 63.640(g)(1)-(6). |
| TNT402 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessels with capacity greater than 39,900 gal storing liquid with TVP < 0.5 psia and vessels with capacity between 19,800 and 39,900 gal and storing liquid with TVP < 2.2 psia are not subject to this subpart. |
| TNTGRP-1 | TNT003, TNT004, TNT017, TNT151, TNT153, TNT154, TNT313, TNT368 | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| TNTGRP-2 | 280-4011, 280-4016, TNT022, TNT029, TNT030, TNT037, TNT052, TNT053, TNT054, TNT058, TNT059, TNT078, TNT079, TNT081, TNT082, TNT083, TNT084, TNT085, TNT087, TNT088, TNT090, TNT094, TNT095, TNT096, TNT131, TNT132, TNT133, TNT140, TNT144, TNT150, TNT155, TNT157, TNT161, TNT162, TNT164, TNT166, TNT167, TNT168, TNT171, TNT172, TNT173, TNT175, TNT176, TNT177, TNT178, TNT179, TNT181, TNT182, TNT183, TNT184, TNT186, TNT187, TNT189, TNT190, TNT191, TNT192, TNT194, TNT195, TNT196, TNT197, TNT210, TNT211, TNT212, | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|-------------------------------------|---|
| | TNT214, TNT224, TNT227, TNT252, TNT257, TNT332, TNT339, TNT362, TNT363, TNT367, TNT374, TNT375, TNT376, TNT388, TNT389, TNT394, TNT395, TNT398, TNT399, TNT405, TNT406, TNT423, TNT430, TNT432, TNT433, TNT434, TNT441, TNT442, TNT460, TNT461, TNT462, TNT463 | | |
| TNTGRP-3 | ALKY3 NACT, ARU NACT, PS3A NACT, TNT038, TNT040, TNT043, TNT045, TNT048, TNT049, TNT051, TNT057, TNT086, TNT092, TNT093, TNT145, TNT146, TNT169, TNT174, TNT180, TNT188, TNT193, TNT198, TNT199, TNT200, TNT201, TNT202, TNT203, TNT204, TNT205, TNT206, TNT207, TNT208, TNT209, TNT213, TNT215, TNT216, TNT217, TNT218, TNT219, TNT220, TNT221, TNT222, TNT223, TNT225, TNT226, TNT228, TNT229, TNT230, TNT231, TNT232, TNT233, TNT234, TNT235, TNT236, TNT237, TNT238, TNT239, TNT240, TNT241, TNT242, TNT243, TNT244, TNT245, TNT246, TNT247, TNT248, TNT249, TNT250, TNT251, TNT253, TNT254, TNT255, TNT256, TNT258, TNT259, TNT260, TNT261, TNT262, TNT263, TNT264, TNT265, TNT266, TNT267, TNT268, TNT269, TNT270, TNT271, TNT272, TNT273, TNT274, | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|---|------------|------------------------|
| | TNT275, TNT276, TNT277, TNT278, | | |
| | TNT279, TNT280, TNT281, TNT282, | | |
| | TNT283, TNT284, TNT285, TNT286, | | |
| | TNT287, TNT288, TNT289, TNT290, | | |
| | TNT291, TNT292, TNT293, TNT294, | | |
| | TNT295, TNT296, TNT297, TNT298, | | |
| | TNT299, TNT300, TNT301, TNT302, | | |
| | TNT303, TNT304, TNT305, TNT306, | | |
| | TNT307, TNT308, TNT309, TNT310, | | |
| | TNT311, TNT312, TNT314, TNT315, | | |
| | TNT316, TNT317, TNT318, TNT319, | | |
| | TNT320, TNT321, TNT322, TNT323, | | |
| | TNT324, TNT325, TNT326, TNT327, | | |
| | TNT328, TNT329, TNT330, TNT331, | | |
| | TNT333, TNT334, TNT335, TNT336, | | |
| | TNT337, TNT338, TNT340, TNT341, | | |
| | TNT342, TNT343, TNT344, TNT345, | | |
| | TNT346, TNT347, TNT348, TNT349, | | |
| | TNT350, TNT351, TNT352, TNT353, TNT354, TNT355, TNT356, TNT357, | | |
| | TNT354, TNT359, TNT356, TNT361, | | |
| | TNT369, TNT370, TNT371, TNT372, | | |
| | TNT369, TNT370, TNT371, TNT372, TNT373, TNT383, TNT386, TNT387, | | |
| | TNT397, TNT401, TNT404, TNT411, | | |
| | TNT413, TNT414, TNT416, TNT417, | | |
| | TNT418, TNT419, TNT420, TNT421, | | |
| | TNT422, TNT425, TNT426, TNT427, | | |
| | TNT428, TNT429, TNT431, TNT435, | | |
| | TNT437, TNT438, TNT439, TNT440, | | |
| | TNT444, TNT445, TNT446, TNT447, | | |
| | TNT459, TNTALKY3, TNTARU, | | |
| | TNTUU3, UU3 NACT | | |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|----------------------------|--|
| TNTGRP-3 | ALKY3 NACT, ARU NACT, PS3A NACT, TNT038, TNT040, TNT043, TNT045, TNT048, TNT049, TNT051, TNT057, TNT086, TNT092, TNT093, TNT145, TNT146, TNT169, TNT174, TNT180, TNT188, TNT193, TNT198, TNT199, TNT200, TNT201, TNT202, TNT203, TNT204, TNT205, TNT206, TNT207, TNT208, TNT207, TNT216, TNT217, TNT218, TNT215, TNT216, TNT217, TNT218, TNT219, TNT220, TNT221, TNT222, TNT223, TNT230, TNT231, TNT232, TNT233, TNT234, TNT235, TNT236, TNT237, TNT238, TNT239, TNT240, TNT241, TNT242, TNT243, TNT244, TNT245, TNT246, TNT247, TNT248, TNT249, TNT250, TNT251, TNT253, TNT254, TNT255, TNT256, TNT258, TNT259, TNT260, TNT261, TNT262, TNT263, TNT264, TNT265, TNT266, TNT271, TNT272, TNT273, TNT274, TNT275, TNT276, TNT277, TNT278, TNT279, TNT280, TNT277, TNT278, TNT279, TNT280, TNT281, TNT282, TNT283, TNT284, TNT285, TNT286, TNT287, TNT288, TNT289, TNT290, TNT291, TNT292, TNT293, TNT294, TNT295, TNT296, TNT297, TNT298, TNT299, TNT296, TNT297, TNT298, TNT299, TNT300, TNT301, TNT302, TNT303, TNT304, TNT305, TNT306, TNT307, TNT308, TNT309, TNT310, | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|--|-------------------------------------|---|
| | TNT311, TNT312, TNT314, TNT315, TNT316, TNT316, TNT317, TNT318, TNT319, TNT320, TNT321, TNT322, TNT323, TNT324, TNT325, TNT326, TNT327, TNT328, TNT329, TNT330, TNT331, TNT333, TNT334, TNT335, TNT336, TNT337, TNT338, TNT340, TNT341, TNT342, TNT343, TNT344, TNT345, TNT346, TNT347, TNT348, TNT349, TNT350, TNT351, TNT352, TNT353, TNT354, TNT355, TNT356, TNT357, TNT358, TNT355, TNT360, TNT361, TNT369, TNT370, TNT371, TNT372, TNT373, TNT383, TNT386, TNT387, TNT397, TNT401, TNT404, TNT411, TNT413, TNT414, TNT416, TNT417, TNT418, TNT419, TNT420, TNT421, TNT422, TNT425, TNT426, TNT427, TNT428, TNT429, TNT431, TNT435, TNT447, TNT444, TNT445, TNT446, TNT447, TNT459, TNTALKY3, TNTARU, TNTUU3, UU3 NACT | | |
| TO-WWTP | N/A | 30 TAC Chapter 111, Incineration | Does not burn municipal, commercial, or industrial solid waste. |
| TO-WWTP | N/A | 30 TAC Chapter 117, Subchapter B | Incinerator less than 40 MMBtu/hr. |
| TOTE 9272A | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| TOTE 9272B | N/A | 30 TAC Chapter 115, Storage of VOCs | Tank capacity is less than 1,000 gallons. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| TOTE 9272B | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |
| ULC-100B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ULC-100B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| ULC-101B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ULC-101B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| ULC-102B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ULC-102B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| ULC-103B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ULC-103B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| ULC-104BA | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ULC-104BA | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| ULC-104BB | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ULC-104BB | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| | | | May 14, 2007. |
| ULC-105BA | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ULC-105BA | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| ULC-105BB | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| ULC-105BB | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| ULC-CTWR | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| ULC-SEP7 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| ULCARU-SEP4 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| UU3-301BD | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU3-301BD | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| UU3-307BA | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU3-307BA | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU3-307BB | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU3-307BB | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU3-308B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU3-308B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU3-CT | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| UU3-SEP12 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| UU3W-OWS | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| UU4-B401A | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| UU4-B401A | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU4-B401B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU4-B401B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU4-B402A | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU4-B402A | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU4-B402B | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU4-B402B | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU4-B402C | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU4-B402C | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU4-B404 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU4-B404 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU4-B405 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU4-B405 | N/A | 40 CFR Part 60, Subpart Db | Constructed prior to June 19, 1984 and has not |

| Unit / Group / Process ID No. | Group / Inclusive Units | Regulation | Basis of Determination |
|----------------------------------|-------------------------|--------------------------------------|--|
| | | | been reconstructed or modified after the applicability date. |
| UU4-B405 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU4-B406 | N/A | 30 TAC Chapter 112, Sulfur Compounds | Not a liquid fuel-fired steam generator, furnace, or process heater. |
| UU4-B406 | N/A | 40 CFR Part 60, Subpart Ja | Constructed, modified, or reconstructed prior to May 14, 2007. |
| UU4-CTW | N/A | 40 CFR Part 63, Subpart Q | Cooling tower not operated with chromium- based water treatment chemicals on or after September 8, 1994. |
| UU4-SEP1 | N/A | 40 CFR Part 60, Subpart QQQ | Group 1 wastewater stream managed in a piece of equipment that is also subject to the provisions of 40 CFR Part 60, subpart QQQ is required to comply only with 40 CFR 63, Subpart CC. |
| VEH GAS TK | N/A | 30 TAC Chapter 115, Storage of VOCs | Located in BPA, DFW, El Paso or HGA and in a motor vehicle fuel dispensing service and has a nominal capacity < 25,000 gallons. |
| VEH GAS TK | N/A | 40 CFR Part 60, Subpart Kb | Tank capacity is less than 75 cubic meters (19,813 gallons). |

New Source Review Authorization References

| New Source Review Authorization References | | |
|---|------|--|
| | | |
| New Source Review Authorization References by Emission Unit | 1086 | |

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.

| Prevention of Significant Deterioration (PSD) Permits | | | |
|--|---|--|--|
| PSD Permit No.: GHGPSDTX166 | Issuance Date: 03/07/2024 | | |
| PSD Permit No.: PSDTX023 | Issuance Date: 04/12/2024 | | |
| PSD Permit No.: PSDTX402M4 | Issuance Date: 03/07/2024 | | |
| Nonattainment (NA) Permits | | | |
| NA Permit No.: N258 | Issuance Date: 03/07/2024 | | |
| Title 30 TAC Chapter 116 Permits, Special Pe By Rule, PSD Permits, or NA Permits) for the | rmits, and Other Authorizations (Other Than Permits Application Area. | | |
| Authorization No.: 2231 | Issuance Date: 01/11/2022 | | |
| Authorization No.: 4714 | Issuance Date: 02/15/2021 | | |
| Authorization No.: 19599 | Issuance Date: 04/12/2024 | | |
| Authorization No.: 22107 | Issuance Date: 02/11/2022 | | |
| Authorization No.: 47256 | Issuance Date: 03/07/2024 | | |
| Authorization No.: 168697 | Issuance Date: 07/01/2022 | | |
| Permits By Rule (30 TAC Chapter 106) for the | Application Area | | |
| Number: 106.122 | Version No./Date: 09/04/2000 | | |
| Number: 106.124 | Version No./Date: 09/04/2000 | | |
| Number: 106.183 | Version No./Date: 06/18/1997 | | |
| Number: 106.227 | Version No./Date: 03/14/1997 | | |
| Number: 106.231 | Version No./Date: 09/04/2000 | | |
| Number: 106.261 | Version No./Date: 09/04/2000 | | |
| Number: 106.261 | Version No./Date: 11/01/2003 | | |
| Number: 106.262 | Version No./Date: 09/04/2000 | | |
| Number: 106.262 | Version No./Date: 11/01/2003 | | |
| Number: 106.263 | Version No./Date: 11/01/2001 | | |
| Number: 106.264 | Version No./Date: 09/04/2000 | | |
| Number: 106.355 | Version No./Date: 03/14/1997 | | |
| Number: 106.371 | Version No./Date: 09/04/2000 | | |
| Number: 106.373 | Version No./Date: 07/08/1998 | | |
| Number: 106.412 | Version No./Date: 09/04/2000 | | |
| Number: 106.432 | Version No./Date: 03/14/1997 | | |
| Number: 106.433 | Version No./Date: 09/04/2000 | | |
| Number: 106.451 | Version No./Date: 03/14/1997 | | |

New Source Review Authorization References

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

| Number: 106.452 | Version No./Date: 03/14/1997 |
|-----------------|------------------------------|
| Number: 106.472 | Version No./Date: 03/14/1997 |
| Number: 106.472 | Version No./Date: 09/04/2000 |
| Number: 106.473 | Version No./Date: 03/14/1997 |
| Number: 106.476 | Version No./Date: 03/14/1997 |
| 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: 09/04/2000 |
| Number: 106.512 | Version No./Date: 06/13/2001 |
| Number: 106.532 | Version No./Date: 03/14/1997 |
| Number: 106.532 | Version No./Date: 09/04/2000 |
| Number: 106.533 | Version No./Date: 03/14/1997 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| 280-4011 | TANK 4011 (EPN 280-4011) | 47256, PSDTX402M4, N258 |
| 280-4016 | TANK 4016 (EPN 280-4016) | 47256, PSDTX402M4, N258 |
| 293-CC | WWTP BACKUP CARBON CANISTER (EPN 293-CC) | 19599, PSDTX023 |
| 30-713 | MEA TANK | 106.472/09/04/2000 [151368] |
| 30-715 | CAUSTIC TANK | 106.472/09/04/2000 [158199] |
| 480-120 | RHU TANK 120 | 106.478/09/04/2000 [154749] |
| ALK2-CTWR | ALKY2 COOLING TOWER (EPN 411) | 47256, PSDTX402M4, N258, 106.371/09/04/2000 |
| ALK3 C1001 | ALKY3 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALK3 C1003 | ALKY3 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALK3 C1004 | ALKY3 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALK3 C1005 | ALKY3 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALK3 C1006 | ALKY3 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALK3-CTWR | ALKY3 COOLING TOWER (EPN 428) | 19599, PSDTX023 |
| ALK3DEBCT | ALKY3 DEBUT COOLING TOWER (EPN 523) | 19599, PSDTX023 |
| ALKY2 C-601 | ALKY2 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALKY2 C-602 | ALKY2 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALKY2 C-902 | DEISOBUTANIZER | 19599, PSDTX023 |
| ALKY2 C101 | ALKY2 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALKY2 C102 | ALKY2 DISTILLATION COLUMN | 19599, PSDTX023 |
| ALKY2-FUG1 | ALKYLATION UNIT NO. 2 FUGITIVES (EPN F-489) | 19599, PSDTX023, 106.261/11/01/2003 [156210, 158199, 164575, 160734], 106.262/11/01/2003 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|---|
| | | [158199] |
| ALKY3 NACT | ALKY 3 NACE TOTE (EPN ALKY3NT) | 47256, PSDTX402M4, N258 |
| ALKY3-F1001 | ISO STRIPPER REBOILER (EPN 521) | 19599, PSDTX023 |
| ALKY3-FUG1 | ALKYLATION UNIT NO. 3 FUGITIVES (EPN F-520) | 19599, PSDTX023, 106.261/11/01/2003 [156210, 158199, 160734, 172344, 164268, 164575], 106.262/11/01/2003 [158199, 164268] |
| ALKY3V1005 | ALKY3 REACTOR | 47256, PSDTX402M4, N258 |
| API-SEP1 | API OIL-WATER SEPARATOR | 19599, PSDTX023 |
| API-SEP2 | API OIL-WATER SEPARATOR | 19599, PSDTX023 |
| ARU 610-E | ARU DISTILLATION COLUMN | 19599, PSDTX023 |
| ARU 611-E | ARU DISTILLATION UNIT | 19599, PSDTX023 |
| ARU 612-E | ARU DISTILLATION COLUMN | 19599, PSDTX023 |
| ARU 612-EB | ARU DISTILLATION COLUMN | 19599, PSDTX023 |
| ARU NACT | ARU NACE TOTE (EPN ARUNT) | 47256, PSDTX402M4, N258 |
| ARU-619FA | ARU FLARE KNOCK-OUT POT | 19599, PSDTX023 |
| ARU-FUG1 | ARU FUGITIVES (EPN F-180A) | 2231, 106.261/11/01/2003 [146174, 151196, 160700, 164601, 165267, 172344, 168696], 106.262/11/01/2003 [146174, 151196, 160700, 172344], 106.478/09/04/2000 [165267] |
| ARU-SEP | ARU OIL-WATER SEPARATOR (EPN-441) | 19599, PSDTX023 |
| AU2 D-601 | AU2 REACTOR | 19599, PSDTX023 |
| AU2 E-610 | AU2 DISTILLATION COLUMN | 19599, PSDTX023 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|---|
| AU2 E-620 | AU2 DISTILLATION COLUMN | 19599, PSDTX023 |
| AU2 E-630 | AU2 DISTILLATION COLUMN | 19599, PSDTX023 |
| AU2 E-640 | AU2 DISTILLATION COLUMN | 19599, PSDTX023 |
| AU2-B601 | REACTOR PREHEAT FURNACE (EPN 601) | 19599, PSDTX023 |
| AU2-B621A | B-3 HEATER (EPN 171) | 19599, PSDTX023 |
| AU2-B621B | B-1 HEATER (EPN 173) | 19599, PSDTX023 |
| AU2-CTWR | AU2 COOLING TOWER (EPN 420) | 19599, PSDTX023 |
| AU2-FUG | AU2 FUGITIVES (EPN F-170) | 19599, PSDTX023, 106.261/11/01/2003 [151205, 139780, 160675, 156212, 164600, 172344], 106.262/11/01/2003 [139780, 160675, 164600, 156212, 172344] |
| AU2-SEP | AU2 OIL-WATER SEPARATOR (EPN 455) | 19599, PSDTX023 |
| BOOTH 1 | PAINT BOOTH (EPN F-PNT-RF) | 19599, PSDTX023, 106.433/09/04/2000 [105480, 139469] |
| CAT3-SEP21 | CAT3 OIL-WATER SEPARATOR #1 (EPN E-06) | 47256, PSDTX402M4, N258 |
| CAT3-SEP22 | CAT3 OIL-WATER SEPARATOR #2 (EPN E-13) | 47256, PSDTX402M4, N258 |
| CFHU-101B | HEATER CFHU-101B (EPN 471) | 47256, PSDTX402M4, N258 |
| CFHU-102B | HEATER CFHU-102B (EPN 471) | 47256, PSDTX402M4, N258 |
| CFHU-CTWR | COOLING TOWER - RHU/CFHU (EPN 426) | 47256, PSDTX402M4, N258 |
| CFHU-FUG1 | CFHU FUGITIVES (EPN F-470-RAH) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [164572, 172345], 106.262/11/01/2003 [164572, 172345] |
| CFHU-SEP | CFHU OIL-WATER SEPARATOR (EPN E-35) | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| CFHU101/2B | CFHU-101/2B COMMON VENT | 47256, PSDTX402M4, N258 |
| СКПРМРВ | COKER B PUMP ENGINE | 106.512/06/13/2001 [157503] |
| CKRPMPC | COKER C PUMP ENGINE | 106.512/06/13/2001 [159828] |
| COKERAE101 | COCER A DISTILLATION COLUMN | 19599, PSDTX023 |
| COKERAE403 | COKER A DISTILLATION COLUMN | 19599, PSDTX023 |
| COKERBE201 | COKER B DISTILLATION COLUMN | 19599, PSDTX023 |
| COKERBE403 | COKER B DISTILLATION COLUMN | 19599, PSDTX023 |
| COKERCE301 | COKER C DISTILLATION COLUMN | 19599, PSDTX023 |
| COKERCE403 | COKER C DISTILLATION COLUMN | 19599, PSDTX023 |
| COKERLOAD | COKER TRUCK LOAD | 19599, PSDTX023 |
| COKR-B201 | COKER FURNACES (EPN 72) | 19599, PSDTX023 |
| COKR-B301 | HEATER B-301 (EPN 74) | 19599, PSDTX023 |
| COKR-B302 | COKER FEED PREHEATER (EPN 78, HEATERCAP) | 47256, PSDTX402M4, N258 |
| COKR-CTWR | COKER COOLING TOWER (EPN 412) | 19599, PSDTX023 |
| COKR-FUG1 | COKR FUGITIVES (EPN 445, EPN F-70-RAH) | 19599, PSDTX023, 106.261/11/01/2003 [160709, 156181, 164599, 172344] |
| COKR-SEP | COKR OIL-WATER SEPARATOR (EPN 445) | 47256, PSDTX402M4, N258 |
| COKRDRUMBC | COKR DRUM MACT CC | 19599, PSDTX023 |
| COKRVRUVNT | COKER VRU MACT CC VENT | 19599, PSDTX023 |
| D2A | TANK STORAGE (EPN D2A) | 106.476/09/04/2000 |
| D2R | TANK STORAGE (EPN D2R) | 106.476/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| D3A | TANK STORAGE (EPN D3A) | 106.476/09/04/2000 |
| D3R | TANK STORAGE (EPN D3R) | 106.476/09/04/2000 |
| D4A | TANK STORAGE (EPN D4A) | 106.476/09/04/2000 |
| D4R | TANK STORAGE (EPN D4R) | 106.476/09/04/2000 |
| D5A | TANK STORAGE (EPN D5A) | 106.476/09/04/2000 |
| D5R | TANK STORAGE (EPN D5R) | 106.476/09/04/2000 |
| D6A | TANK STORAGE (EPN D6A) | 106.476/09/04/2000 |
| D7R | TANK STORAGE (EPN D7R) | 106.476/09/04/2000 |
| DDU-101/2B | DDU-101B/2B COMMON VENT (EPN 391) | 47256, PSDTX402M4, N258 |
| DDU-101B | HEATER DDU-101B (EPN 391) | 47256, PSDTX402M4, N258 |
| DDU-102B | HEATER DDU-102B (EPN 391, HEATERPM) | 47256, PSDTX402M4, N258 |
| DDU-201/2B | DDU201-2B COMMON VENT (EPN 392) | 47256, PSDTX402M4, N258 |
| DDU-201B | HEATER DDU-201B (EPN 392) | 47256, PSDTX402M4, N258 |
| DDU-202B | HEATER DDU-202B (EPN 392, HEATERPM) | 47256, PSDTX402M4, N258 |
| DDU-315A | DDU FLARE KNOCK-OUT POT | 47256, PSDTX402M4, N258 |
| DDU-B301 | B301 HEATER (EPN 394) | 47256, PSDTX402M4, N258 |
| DDU-B302 | B302 REBOILER (EPN 394) | 47256, PSDTX402M4, N258 |
| DDU-FUG1 | DDU UNIT FUGITIVES (EPN F-PLANTFUG, F-390, F-393) | 47256, GHGPSDTX166, PSDTX402M4, N258, 106.261/11/01/2003 [159419, 164572, 168696, 161267, 172345], 106.262/11/01/2003 [159419, 164572] |
| DDU-SEP | DDU OIL-WATER SEPARATOR | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|---|
| DHT-801B | DHT STRIPPER REBOILER | 47256, PSDTX402M4, N258 |
| DHT-851B | DHT REACTOR CHARGE HEATER | 47256, PSDTX402M4, N258 |
| DHT-FUGIT1 | DHT FUGITIVES (EPN F-DHT) | 47256, PSDTX402M4, N258 |
| DHT-OWS | DHT OIL WATER SEP (EPN L-813) | 47256, PSDTX402M4, N258 |
| DKTO294-1 | DOCKS INCINERATOR (EPN 294-1) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [160454] |
| DKTO294-2 | DOCKS INCINERATOR (EPN 294-2) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [160454] |
| DKTO294-3 | DOCKS INCINERATOR (EPN 294-3) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [160454] |
| DOCK32 | DOCK 32 LOAD/UNLOAD (EPN 299-32, MARINE1, DOCKCAP) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [160454] |
| DOCK33 | DOCK 33 LOAD/UNLOAD (EPN 299-33, MARINE1, DOCKCAP) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [160454] |
| DOCK34 | DOCK 34 LOAD/UNLOAD (EPN 299-34, MARINE1, DOCKCAP) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [160454] |
| DOCK37 | DOCK 37 LOAD/UNLOAD (EPN 299-37, MARINE1, DOCKCAP) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [160454] |
| DOCK38 | DOCK 38 LOAD/UNLOAD (EPN 299-38, MARINE1, DOCKCAP) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [160454] |
| DOCK40-41 | MARINE DOCKS UNCONTROLLED LOADING (EPN 299-40,41) | 47256, PSDTX402M4, N258 |
| DOCK54LOAD | LOADING TOLUENE (EPN 397) | 2231 |
| EMERGEN | FIRE HOUSE GENERATOR | 106.511/09/04/2000 |
| ENVFC-FUG1 | ENVIRONMENTAL FACILITY FUGITIVES (EPN F-293) | 19599, PSDTX023, 106.261/11/01/2003 [156208, |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| | | 164573, 172344, 172345] |
| ENVFP-SEP | ENVFP OIL-WATER SEPARATOR (EPN E-69) | 47256, PSDTX402M4, N258 |
| EPN-34A | FCCU3 REGENERATOR STACK (EPN -34A) | 47256, PSDTX402M4, N258 |
| EPN-93 | FCCU 1 REGENERATOR STACK (EPN -93) | 47256, PSDTX402M4, N258 |
| EPN-REFWWV | WWTP CAT OXIDIZER FOR LS21 (EPN REF-WWVOX,WWWV) | 19599, PSDTX023 |
| ESBGEN | ESB BUILDING EMERGENCY GENERATOR | 106.511/09/04/2000 |
| F-210 | OMCC ADDITIVE | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| F-29 | TANK STORAGE | 106.472/09/04/2000 |
| F-502 | H2S SCAVENGER | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| F-503 | H2S SCAVENGER | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| F-603 | DAF SLUDGE TANK (EPN E-53/56) | 19599, PSDTX023 |
| F-604 | DAF SLUDGE TANK (EPN E-53/56) | 19599, PSDTX023 |
| F-605 | DAF SLUDGE TANK (EPN E-53/56) | 19599, PSDTX023 |
| F-606 | DAF SLUDGE TANK (EPN E-53/56) | 19599, PSDTX023 |
| F607/T-30 | F607/T30 SHAKER TANK | 22107 |
| F607/T-31 | F607/T-31 FEED TANK | 22107 |
| F607/T-32 | F607/T-32 | 22107 |
| F611 | TANK | 106.532/09/04/2000 |
| FCCU1 D-1 | FCCU1 REACTOR | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|-----------------------------------|
| FCCU3 401-D | FCCU3 REACTOR | 47256, PSDTX402M4, N258 |
| FCCU3 401-E | FCCU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| FCCU3 405-E | FCCU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| FCCU3 407-E | FCCU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| FCCU3 505-E | FCCU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| FCCU3 506-E | FCCU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| FCCU3-FUG1 | FCCU3 FUGITIVES (EPN F-30) | 47256, PSDTX402M4, N258 |
| FCCU3VNT | FCCU3 MACT CC VENT | 47256, PSDTX402M4, N258 |
| FCU1-CTWR | FCU1 COOLING TOWER (EPN 413) | 47256, PSDTX402M4, N258 |
| FCU3 | FCU3 (EPN 34A) | 47256, PSDTX402M4, N258 |
| FCU3-CTWR | FCU3 COOLING TOWER (EPN 415) | 47256, PSDTX402M4, N258 |
| GASLOAD | MOTOR VEHICLE FUEL DISPENSING | 47256, PSDTX402M4, N258 |
| HRU-OWS | HRU OIL-WATER SEPARATOR (EPN 860H) | 47256, PSDTX402M4, N258 |
| LAB-CTWR1 | LAB COOLING TOWER NO. 1 | 106.371/09/04/2000 |
| LAB-CTWR2 | LAB COOLING TOWER NO. 2 | 106.371/09/04/2000 |
| LAB-DWS | LABORATORY OIL-WATER SEPARATOR DWS (EPN E-68) | 47256, PSDTX402M4, N258 |
| LAMPUMP | LAMELLA PUMP | 106.512/06/13/2001 |
| LAMPUMP-2 | LAMELLA PUMP | 106.512/06/13/2001 |
| LS21-PMPA | LIFT STATION 21 PUMP A | 106.512/06/13/2001 [166604] |
| LS21-PMPB | LIFT STATION 21 PUMP B | 106.512/06/13/2001 [166604] |
| MAINT-VNT | MAINTENANCE VENTS MSS | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| NDU-CTWR | NDU COOLING TOWER (EPN 419) | 19599, PSDTX023 |
| NDU-FUG1 | NAPHTHA DESULPHURIZATION UNIT FUGITIVES (EPN F-84) | 19599, PSDTX023 |
| NDU-OWS | NDU OIL-WATER SEPARATOR (EPN F-514) | 19599, PSDTX023 |
| NDU1 | FEED HEATER #1 - 71 MMBTU/HR (EPN 80) | 19599, PSDTX023 |
| NDU2-B201 | NDU2-B201 HDS REACTOR (EPN 81) | 19599, PSDTX023 |
| NDU2-B202 | NDU2-B202 HDS REACTOR (EPN 82) | 19599, PSDTX023 |
| NDU2-FUG1 | NDU2 FUGITIVES (EPN F-NDU2) | 19599, PSDTX023 |
| NDU2VNT | NDU2 MACT CC VENT | 19599, PSDTX023 |
| OILUNLOAD | SITEWIDE UNLOADING OF SEAL OIL/LUBE OIL/ & DIESEL | 106.472/09/04/2000 |
| OM-TK-814 | STORAGE TANK | 106.472/09/04/2000 [158199] |
| OMCC-FUG | OMCC FUGITIVES (EPN F-280) | 47256, PSDTX402M4, N258 |
| OMCC-FUG1 | OMCC FUGITIVES (EPN F-280) | 47256, PSDTX402M4, N258 |
| P-617 | FIRE WATER PUMP | 106.511/09/04/2000 |
| P-618 | FIRE WATER PUMP | 106.511/09/04/2000 |
| P-J16A | DOCKS FIRE WATER PUMP P-J16A | 106.511/09/04/2000 |
| P-J16B | DOCKS FIRE WATER PUMP P-J16B | 106.511/09/04/2000 |
| P-J35A | DOCKS FIRE WATER PUMP P-J35A | 106.511/09/04/2000 |
| P-J35B | DOCKS FIRE WATER PUMP P-J35B | 106.511/09/04/2000 |
| P-J53A | DOCKS FIRE WATER PUMP P-J53A | 106.511/09/04/2000 |
| P-J53B | DOCKS FIRE WATER PUMP P-J53B | 106.511/09/04/2000 |
| P-J615 | FIRE WATER PUMP | 106.511/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| P-J616 | FIRE WATER PUMP | 106.511/09/04/2000 |
| P-J682 | FIRE WATER PUMP | 106.511/09/04/2000 |
| PRO-AU2 | AROMATICS UNIT #2 | 19599, PSDTX023 |
| PRO-BIOTRT | BIOLOGICAL TREATMENT | 19599, PSDTX023 |
| PRO-SRU | SULFUR RECOVERY UNIT | 47256, PSDTX402M4, N258 |
| PRO-WWTP | WASTEWATER TREATMENT PLANT | 19599, PSDTX023 |
| PRS3-CTWR | POWER STATION 3 (ANNEX) COOLING TOWER (EPN 416) | 47256, PSDTX402M4, N258 |
| PS2-FUG | PS2 FUGITIVES (EPN F-120) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [164572, 172345], 106.262/11/01/2003 [164572] |
| PS3-CTWR | PS3A/B COOLING TOWER (EPN 417) | 19599, PSDTX023 |
| PS3A 201-E | PS3A DISTILLATION COLUMN | 19599, PSDTX023 |
| PS3A 202-E | PS3A DISTILLATION COLUMN | 19599, PSDTX023 |
| PS3A 204-F | PS3A DISTILLATION COLUMN | 19599, PSDTX023 |
| PS3A 376-F | PS3A DISTILLATION COLUMN | 19599, PSDTX023 |
| PS3A NACT | PS3A NACT TOTE (EPN PS3ANT) | 47256, PSDTX402M4, N258 |
| PS3A-101BA | PIPESTILL 3-A (EPN 51) | 19599, PSDTX023 |
| PS3A-101BB | HEATER PS3A-101BB (EPN 51) | 19599, PSDTX023 |
| PS3A-102BA | PIPESTILL 3-A (EPN 53) | 19599, PSDTX023 |
| PS3A-102BB | HEAT, STEAM AND POWER (EPN 53) | 19599, PSDTX023 |
| PS3A-103B | PIPESTILL 3A (EPN 55) | 19599, PSDTX023 |
| PS3A-205F | PS3A FLARE KNOCK-OUT POT | 19599, PSDTX023 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|---|
| PS3A-FUG1 | PS3A FUGITIVES (EPN-50, EPN F-50-RAH) | 19599, PSDTX023, 106.261/11/01/2003 [156180, 160736, 164598, 172344], 106.262/11/01/2003 [156180, 160376, 172344] |
| PS3A-OWS | PS3A OIL-WATER SEPARATOR (EPN 56) | 19599, PSDTX023 |
| PS3A101BAB | PS3A-101BA/BB COMMON VENT (EPN 51) | 19599, PSDTX023 |
| PS3A102BAB | PS3A-102BA/BB COMMON VENT (EPN 53) | 19599, PSDTX023 |
| PS3B 501-E | PS3B DISTILLATION COLUMN | 19599, PSDTX023 |
| PS3B 502-E | PS3B DISTILLATION COLUMN | 19599, PSDTX023 |
| PS3B 503-E | PS3B DISTILLATION COLUMN | 19599, PSDTX023 |
| PS3B 504-E | NAPTHA SPLITTER | 47256, PSDTX402M4, N258 |
| PS3B-401BA | PIPESTILL NO. 3B (EPN 41) | 47256, PSDTX402M4, N258 |
| PS3B-401BB | PS3B 401B CRUDE HEATER (EPN 42) | 47256, PSDTX402M4, N258 |
| PS3B-401BC | PIPESTILL 3B CRUDE HEATER (EPN 44) | 47256, PSDTX402M4, N258 |
| PS3B-402BE | 402-BE (EPN 43A) | 47256, PSDTX402M4, N258 |
| PS3B-402BF | PIPESTILL 3B HEATER (EPN 43A) | 47256, PSDTX402M4, N258 |
| PS3B-402BG | PIPESTILL 3B HEATER (EPN 43A) | 47256, PSDTX402M4, N258 |
| PS3B-515F | PS3B KNOCK-OUT POT | 19599, PSDTX023 |
| PS3B-516F | PS3B KNOCK-OUT POT | 19599, PSDTX023 |
| PS3B-F510 | F-510 DRUM IN PS3B | 19599, PSDTX023 |
| PS3B-FUG1 | PIPESTILL 3B FUGITIVES 1 (EPN F-40, EPN F-40-RAH) | 19599, PSDTX023, 106.261/11/01/2003 [156180, 164598, 172344, 160736], 106.262/11/01/2003 [156180, 160736] |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|---|
| PS3B-SEP1 | PS3B OIL-WATER SEPARATOR #1/PS3B-SEP24 (EPN E-46) | 19599, PSDTX023 |
| PS3B-SEP2 | PS3B OIL-WATER SEPARATOR #2/PS3B-SEP25 (EPN E-47) | 19599, PSDTX023 |
| PS3B402BFG | PS3B-402BF/BG COMMON VENT (EPN 43A) | 47256, PSDTX402M4, N258 |
| PWR2VNT | PWR2 MACT CC VENT | 47256, PSDTX402M4, N258 |
| RDU-601B | VRS HOT OIL HEATER (EPN 550, HEATERCAP) | 47256, PSDTX402M4, N258 |
| RDU-FUG1 | RESID DEASPHALTING UNIT FUGITIVES 1 (EPN 551) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [172345] |
| RDU-SEP | RDU OIL-WATER SEPARATOR (EPN E-34) | 47256, PSDTX402M4, N258 |
| REF-FUG | PLANT WIDE REFINERY FUGITIVES (EPNS F-90, F-379) | 2231, 4714, 19599, 47256, GHGPSDTX166, PSDTX023, PSDTX402M4, N258, 106.261/11/01/2003 [114330, 164572, 118792, 120621, 122217, 146161, 160701, 96506, 164597, 168552, 168548, 165267, 168696, 172345, 97071, 98709, 98820, 166354], 106.262/11/01/2003 [110915, 114330, 120621, 122217, 153216, 164572, 164597, 168552, 168548, 172345, 84396, 97071, 98820], 106.478/09/04/2000 [122217, 165267] |
| REFDOCKFUG | MAIN DOCK FUGITIVES (EPN F-294) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [112076, 146161, 172345, 164572], 106.262/11/01/2003 [112076, 146161, 164572] |
| RHU 603-E | RHU DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| RHU 604-E | RHU DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| RHU 605-E | RHU DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| RHU-201B | RHU HEATERS TRAIN "200" (EPN 481) | 47256, PSDTX402M4, N258 |

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|------------------------------|---|---|
| RHU-202B | RHU HEATERS TRAIN "200" (EPN 481) | 47256, PSDTX402M4, N258 |
| RHU-301B | RHU HEATERS TRAIN "300" | 47256, PSDTX402M4, N258 |
| RHU-301B | RHU HEATERS TRAIN "300" (EPN 482) | 47256, PSDTX402M4, N258 |
| RHU-302B | RHU HEATERS TRAIN "300" (EPN 482) | 47256, PSDTX402M4, N258 |
| RHU-401B | RHU HEATERS TRAIN "400" (EPN 483) | 47256, PSDTX402M4, N258 |
| RHU-402B | RHU HEATERS TRAIN "400" (EPN 483) | 47256, PSDTX402M4, N258 |
| RHU-501B | ATMOSPHERIC TOWER HEATER (EPN 484, HEATERCAP) | 47256, GHGPSDTX166, PSDTX402M4, N258 |
| RHU-502B | VACUUM TOWER HEATER (EPN 482, HEATERCAP) | 47256, PSDTX402M4, N258 |
| RHU-601B | VRS HOT OIL HEATER (EPN 485, HEATERCAP) | 47256, PSDTX402M4, N258 |
| RHU-FUG1 | RESID HYDROTREATING UNIT FUGITIVES (EPN F-480) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [164572, 172345], 106.262/11/01/2003 [164572, 172345] |
| RHU-SEP1 | RHU OIL-WATER SEPARATOR #1/RHU-SEP28 (EPN E-48) | 47256, PSDTX402M4, N258 |
| RHU-SEP2 | RHU OIL-WATER SEPARATOR #2/RHU-SEP29 (EPN E-63) | 47256, PSDTX402M4, N258 |
| RHU-T1012 | RESID HYDROTREATER (EPN 480-1012) | 47256, PSDTX402M4, N258 |
| RHU-T1013 | HOT RESID TANK (EPN 480-1013) | 47256, PSDTX402M4, N258 |
| RHU201B/2B | RHU-201B/2B COMMON VENT (EPN 481) | 47256, PSDTX402M4, N258 |
| RHU301B/2B | RHU-301B/2B COMMON VENT (EPN 482) | 47256, PSDTX402M4, N258 |
| RHU401B/2B | RHU-401B/2B COMMON VENT (EPN 483) | 47256, PSDTX402M4, N258 |
| RHU501B/2B | RHU-501B/2B COMMON VENT (EPN 484) | 47256, GHGPSDTX166, PSDTX402M4, N258 |
| RHUCP-FUG1 | RHU FUGITIVES (EPN F-480-RAH) | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|---|
| SHU3-B301 | SHU3-B301 SPLITTER REBOILER HEATER (EPN 83) | 19599, PSDTX023 |
| SHU3-FUG1 | SHU3 FUGITIVES (EPN F-SHU3) | 19599, PSDTX023 |
| SHU3VNT | SHU3 MACT CC VENT | 19599, PSDTX023 |
| SRU-CT | SRU COOLING TOWER #2 | 47256, PSDTX402M4, N258 |
| SRU-F8C | SRU INCINERATOR C (EPN 384) | 47256, GHGPSDTX166, PSDTX402M4, N258 |
| SRU-F8CD | SRU INCINERATOR C AND D COMMON VENT (EPN 384) | 47256, GHGPSDTX166, PSDTX402M4, N258 |
| SRU-F8D | SRU INCINERATOR D (EPN 384) | 47256, GHGPSDTX166, PSDTX402M4, N258 |
| SRU-FUG1 | SRU FUGITIVES (EPN F-380-RAH) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [164572], 106.262/11/01/2003 [164572] |
| SRU12LOAD | SRU RAIL CAR LOADING | 47256, PSDTX402M4, N258 |
| SRU1LOAD | SRU TRUCK LOADING | 47256, PSDTX402M4, N258 |
| T1003 | FLUORIDE PRECIPITATOR (SPENT CAUSTIC) | 106.472/09/04/2000 |
| T1046PUMP | TANK 1046, 75 HP | 106.512/06/13/2001 |
| T1053APUMP | TANK 1053A, 75 HP | 106.512/06/13/2001 |
| T280-10 | TANK STORAGE | 2231 |
| T280-100 | TANK 100 - SRU SOUR WATER TANK | 47256, PSDTX402M4, N258 |
| T280-1004B | TANK STORAGE (EPN 280-1004) | 47256, PSDTX402M4, N258 |
| T280-1005 | TANK 280-1005 | 47256, PSDTX402M4, N258 |
| T280-101 | TANK STORAGE (EPN 280-101) | 2231 |
| T280-1010 | COOLING WATER | 106.472/09/04/2000 |
| T280-1018 | TANK STORAGE (EPN 280-1018) | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| T280-102 | TANK STORAGE (EPN 280-102) | 2231 |
| T280-1020 | TANK STORAGE (EPN 280-1020) | 47256, PSDTX402M4, N258 |
| T280-1021 | TANK STORAGE (EPN 280-1021) | 47256, PSDTX402M4, N258 |
| T280-1023 | TANK STORAGE (EPN 280-1023) | 47256, PSDTX402M4, N258 |
| T280-1024 | TANK STORAGE (EPN 280-1024) | 47256, PSDTX402M4, N258 |
| T280-1025 | TANK STORAGE (EPN 280-1025) | 47256, PSDTX402M4, N258 |
| T280-1039 | TANK STORAGE (EPN 280-1039) | 47256, PSDTX402M4, N258 |
| T280-103A | TANK STORAGE (EPN 280-103, TANKCAP) | 47256, PSDTX402M4, N258 |
| T280-104 | TANK STORAGE (EPN 280-104, TANKCAP) | 47256, PSDTX402M4, N258 |
| T280-1041 | STORAGE TK 1041 (EPN 280-1041) | 2231 |
| T280-1042 | STORAGE TK 1042 (EPN 280-1042) | 2231 |
| T280-1044 | TANK STORAGE (EPN 280-1044) | 2231, 106.478/09/04/2000 |
| T280-1045 | TANK STORAGE (EPN 280-1045) | 47256, PSDTX402M4, N258 |
| T280-1046 | TANK STORAGE (EPN 280-1046) | 47256, PSDTX402M4, N258 |
| T280-1047 | CRUDE NAPHTHA CHARGE TANK (EPN 280-1047) | 47256, PSDTX402M4, N258 |
| T280-1048 | TANK STORAGE (EPN 280-1048) | 47256, PSDTX402M4, N258 |
| T280-105 | TANK STORAGE (EPN 280-105) | 47256, PSDTX402M4, N258 |
| T280-1051 | CRUDE OIL STORAGE TANK (EPN 280-1051) | 47256, PSDTX402M4, N258 |
| T280-1052 | TANK STORAGE (EPN 280-1052) | 4714, 106.478/09/04/2000 |
| T280-1053 | TANK STORAGE (EPN 280-1053) | 4714 |
| T280-1054 | STORMWATER TANK (EPN 280-1054) | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---------------------------------|---|
| T280-1055 | TANK STORAGE (EPN 280-1055) | 47256, PSDTX402M4, N258 |
| T280-1056 | STORMWATER TANK (EPN 280-1056) | 47256, PSDTX402M4, N258 |
| T280-1057 | STORM WATER TANK (EPN 280-1057) | 47256, PSDTX402M4, N258 |
| T280-1058 | STORMWATER STORAGE TANK | 47256, PSDTX402M4, N258 |
| T280-106 | TANK STORAGE (EPN 280-106) | 47256, PSDTX402M4, N258, 106.478/09/04/2000 |
| T280-107 | TANK STORAGE (EPN 280-107) | 2231 |
| T280-108 | TANK STORAGE (EPN 280-108) | 2231 |
| T280-11 | TANK STORAGE (EPN 280-11) | 47256, PSDTX402M4, N258, 106.478/09/04/2000 |
| T280-110 | TANK STORAGE (EPN 280-110) | 47256, PSDTX402M4, N258 |
| T280-112 | TANK STORAGE (EPN 280-112) | 2231 |
| T280-114 | TANK STORAGE (EPN 280-114) | 2231 |
| T280-115 | TANK STORAGE (EPN 280-115) | 2231 |
| T280-116 | TANK STORAGE (EPN 280-116) | 2231 |
| T280-117A | TANK STORAGE (EPN 280-117) | 47256, PSDTX402M4, N258 |
| T280-118 | TANK STORAGE (EPN 280-118) | 47256, PSDTX402M4, N258 |
| T280-128A | TANK STORAGE (EPN 280-128) | 47256, PSDTX402M4, N258 |
| T280-129A | TANK 129 (EPN 280-129) | 47256, PSDTX402M4, N258 |
| T280-12A | TANK 12A | 47256, PSDTX402M4, N258 |
| T280-130 | TANK 130 (EPN 280-130) | 47256, PSDTX402M4, N258 |
| T280-132 | TANK 132 (EPN 280-132) | 106.476/09/04/2000 |
| T280-133 | TANK 133 (EPN 280-133) | 106.476/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|-------------------------------------|-----------------------------------|
| T280-134 | TANK 134 (EPN 280-134) | 106.476/09/04/2000 |
| T280-135 | TANK STORAGE (EPN 280-135) | 106.476/03/14/1997 |
| T280-136 | TANK STORAGE (EPN 280-136) | 106.476/03/14/1997 |
| T280-137 | TANK STORAGE (EPN 280-137) | 106.476/03/14/1997 |
| T280-138 | TANK STORAGE (EPN 280-138) | 106.476/03/14/1997 |
| T280-13A | TANK STORAGE (EPN 280-13) | 47256, PSDTX402M4, N258 |
| T280-140 | TANK STORAGE (EPN 280-140) | 47256, PSDTX402M4, N258 |
| T280-14A | TANK STORAGE (EPN 280-14) | 47256, PSDTX402M4, N258 |
| T280-15A | TANK STORAGE (EPN 280-15) | 106.478/09/04/2000 [136200] |
| T280-160 | UNFILTERED SOUR WATER (EPN 280-160) | 106.476/09/04/2000 |
| T280-161 | OIL SKIMMER TANK (EPN 280-161) | 106.476/09/04/2000 |
| T280-16A | STORAGE TANK | 47256, PSDTX402M4, N258 |
| T280-17 | TANK STORAGE (EPN 280-17) | 47256, PSDTX402M4, N258 |
| T280-18 | TANK STORAGE (EPN 280-18) | 47256, PSDTX402M4, N258 |
| T280-181 | TANK STORAGE (EPN 280-181) | 47256, PSDTX402M4, N258 |
| T280-184 | TANK STORAGE (EPN 280-184) | 2231 |
| T280-186 | TOLUENE/XYLENE TK | 2231 |
| T280-187 | TANK STORAGE (EPN 280-187) | 2231 |
| T280-188 | TANK STORAGE (EPN 280-188) | 2231 |
| T280-19 | TANK STORAGE (EPN 280-19) | 2231 |
| T280-20 | TANK STORAGE (EPN 280-20) | 2231 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|-----------------------------------|---|
| T280-22 | TANK STORAGE (EPN 280-22) | 47256, PSDTX402M4, N258 |
| T280-222 | OIL SKIMMER TANK (EPN 280-222) | 106.476/09/04/2000 |
| T280-223 | OIL SKIMMER TANK (EPN 280-223) | 106.476/09/04/2000 |
| T280-23 | TANK STORAGE (EPN 280-23) | 47256, PSDTX402M4, N258 |
| T280-24 | TANK STORAGE (EPN 280-24) | 47256, PSDTX402M4, N258 |
| T280-25 | TANK STORAGE (EPN 280-25) | 47256, PSDTX402M4, N258 |
| T280-26 | TANK STORAGE (EPN 280-26) | 47256, PSDTX402M4, N258 |
| T280-269 | DOCKS SLOP TANK 269 (EPN 280-269) | 47256, PSDTX402M4, N258 |
| T280-27 | TANK STORAGE (EPN 280-27) | 47256, PSDTX402M4, N258 |
| T280-270 | TANK 270 (EPN 280-270) | 47256, PSDTX402M4, N258, 106.478/09/04/2000 |
| T280-271 | DIESEL (EPN 280-271) | 106.472/09/04/2000 |
| T280-28 | TANK STORAGE (EPN 280-28) | 2231 |
| T280-29 | TANK STORAGE (EPN 280-29) | 2231 |
| T280-30 | TANK STORAGE (EPN 280-30) | 2231 |
| T280-31A | STORAGE TANK | 106.478/09/04/2000 [173331] |
| T280-32A | STORAGE TANK | 106.478/09/04/2000 [173331] |
| T280-33A | STORAGE TANK | 106.478/09/04/2000 [140391] |
| T280-34 | TANK 34 (EPN 280-34) | 47256, PSDTX402M4, N258 |
| T280-36 | TANK STORAGE (EPN 280-36) | 2231 |
| T280-37 | TANK STORAGE (EPN 280-37) | 2231 |
| T280-38 | TANK STORAGE (EPN 280-38) | 2231 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|------------------------------------|-----------------------------------|
| T280-39 | ISOMERATE TANK (EPN 280-39) | 2231 |
| T280-4000 | TANK 4000 (EPN 280-4000, TANKCAP) | 47256, PSDTX402M4, N258 |
| T280-4001 | TANK 4001 (EPN 280-4001) | 106.478/03/14/1997 [107970] |
| T280-4002 | TANK 4002 (EPN 280-4002) | 106.478/03/14/1997 [107970] |
| T280-4003 | TANK 4003 (EPN 280-4003) | 106.478/03/14/1997 [107970] |
| T280-41A | HEAVY OIL TANK | 47256, PSDTX402M4, N258 |
| T280-42 | TANK STORAGE (EPN 280-42, TANKCAP) | 47256, PSDTX402M4, N258 |
| T280-43A | TANK STORAGE (EPN 280-43, TANKCAP) | 47256, PSDTX402M4, N258 |
| T280-44 | TANK STORAGE (EPN 280-44) | 47256, PSDTX402M4, N258 |
| T280-45A | TANK | 47256, PSDTX402M4, N258 |
| T280-46 | TANK STORAGE (EPN 280-46) | 47256, PSDTX402M4, N258 |
| T280-47 | TANK STORAGE (EPN 280-47) | 47256, PSDTX402M4, N258 |
| T280-48 | TANK STORAGE (EPN 280-48) | 47256, PSDTX402M4, N258 |
| T280-49 | TANK 49 (EPN 280-49) | 47256, PSDTX402M4, N258 |
| T280-4A | LCCO TANK | 47256, PSDTX402M4, N258 |
| T280-50 | TANK 50 (EPN 280-50) | 47256, PSDTX402M4, N258 |
| T280-501 | TANK STORAGE (EPN 280-501) | 47256, PSDTX402M4, N258 |
| T280-502 | TANK STORAGE (EPN 280-502) | 47256, PSDTX402M4, N258 |
| T280-503 | TANK STORAGE (EPN 280-503) | 47256, PSDTX402M4, N258 |
| T280-504 | TANK STORAGE (EPN 280-504) | 47256, PSDTX402M4, N258 |
| T280-51 | TANK STORAGE (EPN 280-51) | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| T280-515 | CAUSTIC (EPN 280-515) | 106.472/03/14/1997 |
| T280-516 | SULFURIC ACID (EPN 280-516) | 106.472/03/14/1997 |
| T280-518 | HYDRATED LIME (EPN 280-518) | 106.472/09/04/2000 |
| T280-52 | TANK STORAGE (EPN 280-52) | 47256, PSDTX402M4 |
| T280-520 | STORAGE TANK NO. 520 (EPN 280-520) | 2231 |
| T280-528 | TANK STORAGE (EPN 280-528) | 47256, PSDTX402M4, N258 |
| T280-529 | PREMIUM LEAD FREE STORAGE TANK (EPN 280-529) | 47256, PSDTX402M4, N258 |
| T280-53 | TANK 53 (EPN 280-53) | 47256, PSDTX402M4, N258 |
| T280-530 | TANK STORAGE (EPN 280-530) | 47256, PSDTX402M4, N258 |
| T280-531 | TANK STORAGE (EPN 280-531) | 47256, PSDTX402M4, N258 |
| T280-532 | TANK STORAGE (EPN 280-532) | 2231 |
| T280-533 | TANK STORAGE (EPN 280-533) | 2231 |
| T280-534 | TANK STORAGE (EPN 280-534) | 2231 |
| T280-535 | TANK STORAGE (EPN 280-535) | 2231 |
| T280-536 | ALKYLATE TANK | 47256, PSDTX402M4, N258 |
| T280-537 | TANK STORAGE (EPN 280-537) | 2231 |
| T280-538 | TANK STORAGE (EPN 280-538) | 2231 |
| T280-54 | TANK 54 (EPN 280-54) | 47256, PSDTX402M4, N258 |
| T280-55 | TANK STORAGE (EPN 280-55) | 47256, PSDTX402M4, N258 |
| T280-56 | TANK STORAGE (EPN 280-56) | 47256, PSDTX402M4, N258 |
| T280-561 | TANK STORAGE | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|-----------------------------------|
| T280-57 | TANK STORAGE (EPN 280-56) | 47256, PSDTX402M4, N258 |
| T280-60 | TANK STORAGE (EPN 280-60) | 47256, PSDTX402M4, N258 |
| T280-65 | TANK STORAGE (EPN 280-65) | 47256, PSDTX402M4, N258 |
| T280-652 | TANK STORAGE (EPN 280-652) | 47256, PSDTX402M4, N258 |
| T280-653 | TANK STORAGE (EPN 280-653) | 47256, PSDTX402M4, N258 |
| T280-66 | TANK STORAGE (EPN 280-66) | 47256, PSDTX402M4, N258 |
| T280-67 | TANK STORAGE (EPN 280-67) | 47256, PSDTX402M4, N258 |
| T280-7 | TANK 7 (EPN 280-7) | 106.478/09/04/2000 [78120] |
| T280-71 | TANK STORAGE (EPN 280-71) | 47256, PSDTX402M4, N258 |
| T280-72 | TANK STORAGE (EPN 280-72) | 47256, PSDTX402M4, N258 |
| T280-73 | TANK STORAGE (EPN 280-73) | 47256, PSDTX402M4, N258 |
| T280-8 | TANK STORAGE (EPN 280-8) | 2231 |
| T280-80 | TANK 80 (EPN 280-80) | 47256, PSDTX402M4, N258 |
| T280-9 | TANK STORAGE (EPN 280-9) | 2231 |
| T280-90 | TANK STORAGE (EPN 280-90) | 47256, PSDTX402M4, N258 |
| T280-91 | TANK STORAGE (EPN 280-91) | 47256, PSDTX402M4, N258 |
| T280-92A | TANK STORAGE (EPN 280-92) | 47256, PSDTX402M4, N258 |
| T280-93A | INV TANK | 47256, PSDTX402M4, N258 |
| T280-94 | STORAGE TANK (EPN 280-94) | 47256, PSDTX402M4, N258 |
| T280-95 | TANK STORAGE (EPN 280-95) | 47256, PSDTX402M4, N258 |
| T280-97 | TANK STORAGE (EPN 280-97) | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|---|
| T280-98 | TANK STORAGE (EPN 280-98) | 47256, PSDTX402M4, N258 |
| TCH-2 | FLARE #2 (EPN 311) | 47256, PSDTX402M4, N258 |
| TCH-3 | FLARE #3 (EPN 321) | 47256, PSDTX402M4, N258 |
| TCH-4 | FLARE #4 (EPN 331) | 47256, PSDTX402M4, N258 |
| TCH-6 | FLARE #6 (EPN 530) | 19599, PSDTX023, 106.261/11/01/2003 [164268], 106.262/11/01/2003 [164268] |
| TCH-8 | FLARE #8 (EPN 400) | 47256, PSDTX402M4, N258 |
| TCH-AU2 | AU2 FLARE (EPN 611) | 19599, PSDTX023, 106.261/11/01/2003 [152595] |
| TCH-AU2 | COMMON VENT TO FLARE TCH-AU2 (EPN 611) | 19599, PSDTX023, 106.261/11/01/2003 [152595] |
| TCH-CFHU | CFHU FLARE 1 (EPN 501) | 47256, PSDTX402M4, N258 |
| TCH-DDU | COMMON VENT TO FLARE TCH-DDU (EPN 501) | 47256, PSDTX402M4, N258 |
| TCH-DDU | DISTILLATE DESULFURIZER FLARE (EPN 396A) | 47256, PSDTX402M4, N258 |
| TCH-ULC | ULC FLARE (EPN 351A) | 47256, PSDTX402M4, N258 |
| TDU-BH | TDU BAGHOUSE | 22107 |
| TDU-CB | TDU CAKE BOX | 22107 |
| TDU-CFG1 | TDU CENTRIFUGE 1 | 22107 |
| TDU-CFG2 | TDU CENTRIFUGE 2 | 22107 |
| TDU-CONVEYOR | TDU CONVEYOR | 22107 |
| TDU-CT | TDU COOLING TOWER | 22107 |
| TDU-DRYER | THERMAL DESORPTION UNIT (TDU) | 22107 |
| TDU-FUG | TDU PIPING FUGITIVES | 22107, 106.261/11/01/2003 [168549] |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------------|-----------------------------------|
| TDU-GSR | TDU GAS STREAM REFINING PROCESS VENT | 22107 |
| TDU-OWS | TDU OIL WATER SEPARATOR | 22107 |
| TDU-TO | TDU THERMAL OXIDIZER | 22107 |
| TDU-TRANSFER | TDU TRANSFER | 22107 |
| TDU-VETURI | TDU SCRUBBER | 22107 |
| TGUF201C/D | TGUF201C/D | 47256, PSDTX402M4, N258 |
| TK-1 | 25% MONOETHANOLAMINE | 106.472/09/04/2000 |
| TK-10 | MONOETHANOLAMINE | 106.472/09/04/2000 |
| TK-2 | 25% MONOETHANOLAMINE | 106.472/09/04/2000 |
| TK-201 | METHYLDIETHANOLAMINE TANK | 106.472/09/04/2000 |
| TK-210F | SEAL OIL TANK (COKERS) | 106.472/03/14/1997 |
| TK-264F | CAUSTIC | 106.472/03/14/1997 |
| TK-314F | 5% CAUSTIC (EPN TK-314F) | 106.472/03/14/1997 |
| TK-315F | 50% CAUSTIC (EPN TK-315F) | 106.472/03/14/1997 |
| TK-329F | 15% CAUSTIC (EPN TK-329F) | 47256, PSDTX402M4, N258 |
| TK-330F | 15% CAUSTIC (EPN TK-330F) | 47256, PSDTX402M4, N258 |
| TK-356F | 25% 50% CAUSTIC (EPN TK-356F) | 106.472/03/14/1997 |
| TK-527F | 50% CAUSTIC (EPN TK-527F) | 106.472/03/14/1997 |
| TK-600 | LIGHT SLOP OIL (EPN 280-600) | 47256, PSDTX402M4, N258 |
| TK-601 | LIGHT SLOP OIL (EPN 280-601) | 47256, PSDTX402M4, N258 |
| TK-602 | ISOPENTANE (EPN 280-602) | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|-----------------------------------|-----------------------------------|
| TK-603 | ISOPENTANE (EPN 280-603) | 47256, PSDTX402M4, N258 |
| TK-604 | ISOPSENTANE (EPN 280-604) | 47256, PSDTX402M4, N258 |
| TK-608F | FRESH SULFOLANE (EPN 108-608) | 19599, PSDTX023 |
| TK-610 | TREATED ISOBUTANE (EPN 280-610) | 47256, PSDTX402M4, N258 |
| TK-611 | FIELD BUTANE (EPN 280-611) | 47256, PSDTX402M4, N258 |
| TK-612 | UNTREATED ISOBUTANE (EPN 280-612) | 47256, PSDTX402M4, N258 |
| TK-613 | NORMAL BUTANE (EPN 280-613) | 47256, PSDTX402M4, N258 |
| TK-614 | TREATED ISOBUTANE (EPN 280-614) | 47256, PSDTX402M4, N258 |
| TK-615 | NORMAL BUTANE (EPN 280-615) | 47256, PSDTX402M4, N258 |
| TK-616 | UNTREATED ISOBUTANE (EPN 280-616) | 47256, PSDTX402M4, N258 |
| TK-618 | MIXED BUTANE (EPN 280-618) | 47256, PSDTX402M4, N258 |
| TK-620 | ALKY FEED MIXED B-B (EPN 280-620) | 47256, PSDTX402M4, N258 |
| TK-622 | UNTREATED ISOBUTANE (EPN 280-622) | 47256, PSDTX402M4, N258 |
| TK-624 | ALKY FEED MIXED B-B (EPN 280-624) | 47256, PSDTX402M4, N258 |
| TK-626 | PRESSURE TANK (EPN 280-626) | 47256, PSDTX402M4, N258 |
| TK-9 | MONOETHANOLAMINE (EPN 280-SRU9) | 106.472/09/04/2000 |
| TK-ACIDTK | 98% SULFURIC ACID (EPN TK-ACIDTK) | 106.472/03/14/1997 |
| TK-F109 | HYDRATED LIME (EPN TK-F109) | 106.472/09/04/2000 |
| TK-F170 | WWTP ADDITIVE TOTE (EPN TK-F170) | 106.472/09/04/2000 |
| TK-F180 | 50% CAUSTIC (EPN TK-F180) | 106.472/03/14/1997 |
| TK-F190 | 50% CAUSTIC (EPN TK-F190) | 106.472/03/14/1997 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|---|
| TK-F209 | NALCO N-7192 POLYMER (EPN TK-F209) | 106.472/09/04/2000 |
| TK-F215 | WASTEWATER TANK TK-F215 (EPN 280-215) | 19599, PSDTX023 |
| TK-F216 | SURGE TANK (EPN 280-216) | 19599, PSDTX023 |
| TK-F221 | COKER TANK F-221 (EPN 280-COKRF221) | 106.472/09/04/2000 |
| TK-L1501 | TREATED WATER (EPN TK-L1501) | 106.472/03/14/1997 |
| TK-L1502 | TREATED WATER (EPN TK-L1502) | 106.472/03/14/1997 |
| TK-R602 | HYDRATED LIME | 106.472/09/04/2000 |
| TK-SM1001 | OMCC ADDITIVE TANK (EPN ADD-T100) | 106.261/11/01/2003 [98820], 106.478/09/04/2000 [98820] |
| TK-T1000 | 5% CAUSTIC (EPN TK-T1000) | 106.472/03/14/1997 |
| TK-T1001 | 50% CAUSTIC (EPN TK-T1001) | 106.472/03/14/1997 |
| TK1059 | API SKIMMED OIL TRANSFER TANK | 19599, PSDTX023 |
| TK1060 | GT-1 OILY WATER TANK | 19599, PSDTX023 |
| TK1061 | API AFFLUENT | 19599, PSDTX023 |
| TK1062 | API AFFLUENT | 19599, PSDTX023 |
| TK43PUMP | TANK 43 PUMP | 106.511/09/04/2000 [165017] |
| TNT003 | BULK TANK AT WWTP CLARIFIER (EPN TNT003 | 106.472/09/04/2000 |
| TNT004 | BULK TANK AT WWTP DAF (EPN TNT004) | 106.472/09/04/2000 |
| TNT017 | BULK TANK AT PWR3 (EPN TNT017) | 106.472/09/04/2000 |
| TNT022 | BULK TANK AT PWR2 (EPN TNT022) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|----------------------------------|-----------------------------------|
| TNT029 | BULK TANK AT UU3 (EPN TNT029) | 106.472/09/04/2000 |
| TNT030 | BULK TANK AT PWR2 (EPN TNT030) | 106.472/09/04/2000 |
| TNT037 | BULK TANK AT ULC (EPN TNT037) | 106.472/09/04/2000 |
| TNT038 | BULK TANK AT UU4 (EPN TNT038) | 106.472/09/04/2000 |
| TNT040 | BULK TANK AT FCCU1 (EPN TNT040) | 106.472/09/04/2000 |
| TNT043 | BULK TANK AT FCCU3 (EPN TNT043) | 106.472/09/04/2000 |
| TNT045 | BULK TANK AT PS3B (EPN TNT045) | 106.472/09/04/2000 |
| TNT048 | BULK TANK AT PS3A/B (EPN TNT048) | 106.472/09/04/2000 |
| TNT049 | BULK TANK AT FCCU1 (EPN TNT049) | 106.472/09/04/2000 |
| TNT051 | BULK TANK AT FCCU3 (EPN TNT051) | 106.472/09/04/2000 |
| TNT052 | BULK TANK AT ALKY3 (EPN TNT052) | 106.472/09/04/2000 |
| TNT053 | BULK TANK AT ALKY2 (EPN TNT053) | 106.472/09/04/2000 |
| TNT054 | BULK TANK AT UU3 (EPN TNT054) | 106.472/09/04/2000 |
| TNT057 | BULK TANK AT FCCU1 (EPN TNT057) | 106.472/09/04/2000 |
| TNT058 | BULK TANK AT FCCU2 (EPN TNT058) | 106.472/09/04/2000 |
| TNT059 | TANK AT FCCU2 (EPN TNT059) | 106.472/09/04/2000 |
| TNT078 | BULK TANK AT FCCU3 (EPN TNT078) | 106.472/09/04/2000 |
| TNT079 | BULK TANK AT UU4 (EPN TNT079) | 106.472/09/04/2000 |
| TNT081 | BULK TANK AT ULC (EPN TNT081) | 106.472/09/04/2000 |
| TNT082 | BULK TANK AT CFHU (EPN TNT082) | 106.472/09/04/2000 |
| TNT083 | BULK TANK AT COKER (EPN TNT083) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|----------------------------------|---|
| TNT084 | BULK TANK AT PS3B (EPN TNT084) | 106.472/09/04/2000 |
| TNT085 | BULK TANK AT PS3A/B (EPN TNT085) | 106.472/09/04/2000 |
| TNT086 | BULK TANK AT FCCU1 (EPN TNT086) | 106.472/09/04/2000 |
| TNT087 | BULK TANK AT FCCU3 (EPN TNT087) | 106.472/09/04/2000 |
| TNT088 | BULK TANK AT ALKY3 (EPN TNT088) | 106.472/09/04/2000 |
| TNT090 | BULK TANK AT WWTP (EPN TNT090) | 106.472/09/04/2000 |
| TNT092 | BULK TANK AT WWTP (EPN TNT092) | 106.472/09/04/2000 |
| TNT093 | BULK TANK AT WWTP (EPN TNT093) | 106.472/09/04/2000 |
| TNT094 | BULK TANK AT UU3 (EPN TNT094) | 106.472/09/04/2000 |
| TNT095 | BULK TANK AT ALKY2 (EPN TNT095) | 106.472/09/04/2000 |
| TNT096 | BULK TANK AT ALKY3 (EPN TNT096) | 106.472/09/04/2000 |
| TNT131 | BULK TANK AT ARU (EPN TNT131) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT132 | BULK TANK AT ULC (EPN TNT132) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT133 | BULK TANK AT UU4 (EPN TNT133) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT140 | BULK TANK AT PWR2 (EPN TNT140) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT144 | BULK TANK AT REFINERY DOCK | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT145 | TOTE AT OMCC (EPN TNT145) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|------------------------------------|--|
| TNT146 | TOTE AT OMCC (EPN TNT146) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT150 | TANK AT OMCC (EPN TNT150) | 106.472/09/04/2000 |
| TNT151 | TANK AT OMCC (EPN TNT151) | 106.472/09/04/2000 |
| TNT153 | TANK AT OMCC (EPN TNT153) | 106.472/09/04/2000 |
| TNT154 | TANK AT OMCC (EPN TNT154) | 106.472/09/04/2000 |
| TNT155 | TANK AT REFINERY DOCK (EPN TNT155) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT157 | TANK AT OMCC (EPN TNT157) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT161 | TANK AT FCCU3 (EPN TNT161) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT162 | TANK AT OMCC (EPN TNT162) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT164 | TANK AT OMCC (EPN TNT164) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT166 | TANK AT PS3A/B (EPN TNT166) | 106.472/09/04/2000 |
| TNT167 | TANK AT PS3A/B (EPN TNT167) | 106.472/09/04/2000 |
| TNT168 | TANK AT UU3 (EPN TNT168) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT169 | TANK AT FCCU3 (EPN TNT169) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT171 | TANK AT COKER (EPN TNT171) | 106.472/09/04/2000 |
| TNT172 | TANK AT PS3A/B (EPN TNT172) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|--|
| | | [88241] |
| TNT173 | TANK AT DDU (EPN TNT173) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT174 | TANK AT DDU (EPN TNT174) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT175 | TANK AT PS3A/B (EPN TNT175) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT176 | TANK AT PS3A/B (EPN TNT176) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT177 | TANK AT UU4 (EPN TNT177) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT178 | TANK AT UU4 (EPN TNT178) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT179 | TANK AT UU4 (EPN TNT179) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT180 | TANK AT UU4 (EPN TNT180) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT181 | TANK AT UU3 (EPN TNT181) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT182 | TANK AT UU3 (EPN TNT182) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT183 | TANK AT UU3 (EPN TNT183) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT184 | TANK AT FCCU1 (EPN TNT184) | 106.472/09/04/2000 |
| TNT186 | TANK AT FCCU3 (EPN TNT186) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|--|
| TNT187 | TANK AT PS3A/B (EPN TNT187) | 106.472/09/04/2000 |
| TNT188 | TANK AT RHU (EPN TNT188) | 106.472/09/04/2000 |
| TNT189 | TANK AT UU4 (EPN TNT189) | 106.472/09/04/2000 |
| TNT190 | TANK AT UU4 (EPN TNT190) | 106.472/09/04/2000 |
| TNT191 | TANK AT UU4 (EPN TNT191) | 106.472/09/04/2000 |
| TNT192 | TANK AT UU3 (EPN TNT192) | 106.472/09/04/2000 |
| TNT193 | TANK AT UU3 (EPN TNT193) | 106.472/09/04/2000 |
| TNT194 | TANK AT UU3 (EPN TNT194) | 106.472/09/04/2000 |
| TNT195 | TANK AT ULC (EPN TNT195) | 106.472/09/04/2000 |
| TNT196 | TANK AT ULC (EPN TNT196) | 106.472/09/04/2000 |
| TNT197 | TANK AT ARU (EPN TNT197) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT198 | TANK AT ARU (EPN TNT198) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT199 | TOTE AT PS3A/B (EPN TNT199) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT200 | TOTE AT PS3A/B (EPN TNT200) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT201 | TANK AT SRU (EPN TNT201) | 106.472/09/04/2000 |
| TNT202 | TANK AT SRU (EPN TNT202) | 106.472/09/04/2000 |
| TNT203 | TANK AT SRU (EPN TNT203) | 106.472/09/04/2000 |
| TNT204 | TANK AT SRU (EPN TNT204) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|-----------------------------------|
| TNT205 | TANK AT CFHU (EPN TNT205) | 106.472/09/04/2000 |
| TNT206 | TANK AT CFHU (EPN TNT206) | 106.472/09/04/2000 |
| TNT207 | TANK AT CFHU (EPN TNT207) | 106.472/09/04/2000 |
| TNT208 | TANK AT CFHU (EPN TNT208) | 106.472/09/04/2000 |
| TNT209 | TANK AT RHU (EPN TNT209) | 106.472/09/04/2000 |
| TNT210 | TANK AT RHU (EPN TNT210) | 106.472/09/04/2000 |
| TNT211 | TANK AT RHU (EPN TNT211) | 106.472/09/04/2000 |
| TNT212 | TANK AT RHU (EPN TNT212) | 106.472/09/04/2000 |
| TNT213 | TANK AT RHU (EPN TNT213) | 106.472/09/04/2000 |
| TNT214 | TANK AT RHU (EPN TNT214) | 106.472/09/04/2000 |
| TNT215 | TANK AT RHU (EPN TNT215) | 106.472/09/04/2000 |
| TNT216 | TANK AT RHU (EPN TNT216) | 106.472/09/04/2000 |
| TNT217 | TANK AT RHU (EPN TNT217) | 106.472/09/04/2000 |
| TNT218 | TANK AT ALKY2 (EPN TNT218) | 106.472/09/04/2000 |
| TNT219 | TANK AT ALKY2 (EPN TNT219) | 106.472/09/04/2000 |
| TNT220 | TANK AT ALKY2 (EPN TNT220) | 106.472/09/04/2000 |
| TNT221 | TANK AT FCCU3 (EPN TNT221) | 106.472/09/04/2000 |
| TNT222 | TANK AT FCCU3 (EPN TNT222) | 106.472/09/04/2000 |
| TNT223 | TANK AT FCCU3 (EPN TNT223) | 106.472/09/04/2000 |
| TNT224 | TANK AT FCCU1 (EPN TNT224) | 106.472/09/04/2000 |
| TNT225 | TANK AT FCCU1 (EPN TNT 225) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|-----------------------------------|
| TNT226 | TANK AT FCCU2 (EPN TNT226) | 106.472/09/04/2000 |
| TNT227 | TANK AT FCCU2 (EPN TNT227) | 106.472/09/04/2000 |
| TNT228 | TANK AT PS3A (EPN TNT228) | 106.472/09/04/2000 |
| TNT229 | TANK AT PS3A (EPN TNT229) | 106.472/09/04/2000 |
| TNT230 | TANK AT PS3A (EPN TNT230) | 106.472/09/04/2000 |
| TNT231 | TANK AT PS3A (EPN TNT231) | 106.472/09/04/2000 |
| TNT232 | TANK AT PS3A (EPN TNT232) | 106.472/09/04/2000 |
| TNT233 | TANK AT PS3A (EPN TNT233) | 106.472/09/04/2000 |
| TNT234 | TANK AT PS3A (EPN TNT234) | 106.472/09/04/2000 |
| TNT235 | TANK AT PS3A (EPN TNT235) | 106.472/09/04/2000 |
| TNT236 | TANK AT PS3A (EPN TNT236) | 106.472/09/04/2000 |
| TNT237 | TANK AT PS3A (EPN TNT237) | 106.472/09/04/2000 |
| TNT238 | TANK AT PS3B (EPN TNT238) | 106.472/09/04/2000 |
| TNT239 | TANK AT PS3B (EPN TNT239) | 106.472/09/04/2000 |
| TNT240 | TANK AT PS3B (EPN TNT240) | 106.472/09/04/2000 |
| TNT241 | TANK AT PS3B (EPN TNT241) | 106.472/09/04/2000 |
| TNT242 | TANK AT PS3B (EPN TNT242) | 106.472/09/04/2000 |
| TNT243 | TANK AT PS3B (EPN TNT243) | 106.472/09/04/2000 |
| TNT244 | TANK AT PS3B (EPN TNT244) | 106.472/09/04/2000 |
| TNT245 | TANK AT PS3B (EPN TNT245) | 106.472/09/04/2000 |
| TNT246 | TANK AT OMCC (EPN TNT246) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|-----------------------------------|
| TNT247 | TANK AT ENVF (EPN TNT247) | 106.472/09/04/2000 |
| TNT248 | TANK AT ENVF (EPN TNT248) | 106.472/09/04/2000 |
| TNT249 | TANK AT ENVF (EPN TNT249) | 106.472/09/04/2000 |
| TNT250 | TANK AT ENVF (EPN TNT250) | 106.472/09/04/2000 |
| TNT251 | TANK AT ENVF (EPN TNT251) | 106.472/09/04/2000 |
| TNT252 | TANK AT HYDROSLAB (EPN TNT252) | 106.472/09/04/2000 |
| TNT253 | TANK AT COKER (EPN TNT253) | 106.472/09/04/2000 |
| TNT254 | TANK AT COKER (EPN TNT254) | 106.472/09/04/2000 |
| TNT255 | TANK AT COKER (EPN TNT255) | 106.472/09/04/2000 |
| TNT256 | TANK AT COKER (EPN TNT256) | 106.472/09/04/2000 |
| TNT257 | TANK AT COKER (EPN TNT257) | 106.472/09/04/2000 |
| TNT258 | TANK AT COKER (EPN TNT258) | 106.472/09/04/2000 |
| TNT259 | TANK AT COKER (EPN TNT259) | 106.472/09/04/2000 |
| TNT260 | TANK AT COKER (EPN TNT260) | 106.472/09/04/2000 |
| TNT261 | TANK AT COKER (EPN TNT261) | 106.472/09/04/2000 |
| TNT262 | TANK AT RDU (EPN TNT262) | 106.472/09/04/2000 |
| TNT263 | TANK AT RDU (EPN TNT263) | 106.472/09/04/2000 |
| TNT264 | TANK AT RDU (EPN TNT264) | 106.472/09/04/2000 |
| TNT265 | TANK AT RDU (EPN TNT265) | 106.472/09/04/2000 |
| TNT266 | TANK AT AU2 (EPN TNT266) | 106.472/09/04/2000 |
| TNT267 | TANK AT AU2 (EPN TNT267) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|-----------------------------------|-----------------------------------|
| TNT268 | TANK AT AU2 (EPN TNT268) | 106.472/09/04/2000 |
| TNT269 | TANK AT ISOM (EPN TNT269) | 106.472/09/04/2000 |
| TNT270 | TANK AT ISOM (EPN TNT270) | 106.472/09/04/2000 |
| TNT271 | TANK AT NDU (EPN TNT271) | 106.472/09/04/2000 |
| TNT272 | TANK AT UU3 (EPN TNT272) | 106.472/09/04/2000 |
| TNT273 | TANK AT UU3 (EPN TNT273) | 106.472/09/04/2000 |
| TNT274 | TANK AT UU3 (EPN TNT274) | 106.472/09/04/2000 |
| TNT275 | TANK AT UU4 (EPN TNT275) | 106.472/09/04/2000 |
| TNT276 | TANK AT UU4 (EPN TNT276) | 106.472/09/04/2000 |
| TNT277 | TANK AT UU4 (EPN TNT277) | 106.472/09/04/2000 |
| TNT278 | TANK AT UU4 (EPN TNT278) | 106.472/09/04/2000 |
| TNT279 | TANK AT UU4 (EPN TNT279) | 106.472/09/04/2000 |
| TNT280 | TANK AT GARAGE (EPN TNT280) | 106.472/09/04/2000 |
| TNT281 | TANK AT MACHINE SHOP (EPN TNT281) | 106.472/09/04/2000 |
| TNT282 | TANK AT ALKY3 (EPN TNT282) | 106.472/09/04/2000 |
| TNT283 | TANK AT ALKY3 (EPN TNT283) | 106.472/09/04/2000 |
| TNT284 | TANK AT ALKY3 (EPN TNT284) | 106.472/09/04/2000 |
| TNT285 | TANK AT ULC (EPN TNT285) | 106.472/09/04/2000 |
| TNT286 | TANK AT ULC (EPN TNT286) | 106.472/09/04/2000 |
| TNT287 | TANK AT ULC (EPN TNT287) | 106.472/09/04/2000 |
| TNT288 | TANK AT ULC (EPN TNT288) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--------------------------------|-----------------------------------|
| TNT289 | TANK AT ULC (EPN TNT289) | 106.472/09/04/2000 |
| TNT290 | TANK AT ULC (EPN TNT290) | 106.472/09/04/2000 |
| TNT291 | TANK AT PWR2 (EPN TNT291) | 106.472/09/04/2000 |
| TNT292 | TANK AT PWR2 (EPN TNT292) | 106.472/09/04/2000 |
| TNT293 | TANK AT PWR2 (EPN TNT293) | 106.472/09/04/2000 |
| TNT294 | TANK AT PWR2 (EPN TNT294) | 106.472/09/04/2000 |
| TNT295 | TANK AT PWR2 (EPN TNT295) | 106.472/09/04/2000 |
| TNT296 | TANK AT PWR2 (EPN TNT296) | 106.472/09/04/2000 |
| TNT297 | TANK AT PWR3 (EPN TNT297) | 106.472/09/04/2000 |
| TNT298 | TANK AT PWR3 (EPN TNT298) | 106.472/09/04/2000 |
| TNT299 | TANK AT PWR3 (EPN TNT299) | 106.472/09/04/2000 |
| TNT300 | TANK AT DOCKS (EPN TNT300) | 106.472/09/04/2000 |
| TNT301 | TANK AT DOCKS (EPN TNT301) | 106.472/09/04/2000 |
| TNT302 | TANK AT ARU (EPN TNT302) | 106.472/09/04/2000 |
| TNT303 | TANK AT ARU (EPN TNT303) | 106.472/09/04/2000 |
| TNT304 | TANK AT ARU (EPN TNT304) | 106.472/09/04/2000 |
| TNT305 | TANK AT ARU (EPN TNT305) | 106.472/09/04/2000 |
| TNT306 | TANK AT DDU (EPN TNT306) | 106.472/09/04/2000 |
| TNT307 | TANK AT DDU (EPN TNT307) | 106.472/09/04/2000 |
| TNT308 | TANK AT DDU (EPN TNT308) | 106.472/09/04/2000 |
| TNT309 | TANK AT DDU (EPN TNT309) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|-----------------------------------|
| TNT310 | TANK AT DDU (EPN TNT310) | 106.472/09/04/2000 |
| TNT311 | TANK AT DDU (EPN TNT311) | 106.472/09/04/2000 |
| TNT312 | TANK AT DDU (EPN TNT312) | 106.472/09/04/2000 |
| TNT313 | MOTHER TANK (EPN TNT313) | 106.472/09/04/2000 |
| TNT314 | S&S CLEANER TANK AT PS3A (EPN TNT314) | 106.472/09/04/2000 |
| TNT315 | S&S CLEANER TANK AT PS3A (EPN TNT315) | 106.472/09/04/2000 |
| TNT316 | S&S CLEANER TANK AT COKER (EPN TNT316) | 106.472/09/04/2000 |
| TNT317 | S&S CLEANER TOTE AT SRU (EPN TNT317) | 106.472/09/04/2000 |
| TNT318 | S&S CLEANER TOTE AT SRU (EPN TNT318) | 106.472/09/04/2000 |
| TNT319 | S&S CLEANER TANK AT COKER (EPN TNT319) | 106.472/09/04/2000 |
| TNT320 | S&S CLEANER TANK AT COKER (EPN TNT320) | 106.472/09/04/2000 |
| TNT321 | S&S CLEANER TANK AT COKER (EPN TNT321) | 106.472/09/04/2000 |
| TNT322 | S&S CLEANER TANK AT HYDROSLAB (EPN TNT322) | 106.472/09/04/2000 |
| TNT323 | S&S CLEANER TANK AT HYDROSLAB (EPN TNT323) | 106.472/09/04/2000 |
| TNT324 | S&S CLEANER FRAC TANK AT HYDROSLAB (EPN TNT324) | 106.472/09/04/2000 |
| TNT325 | S&S CLEANER TOTE AT HYDROSLAB (EPN TNT325) | 106.472/09/04/2000 |
| TNT326 | S&S CLEANER TOTE AT HYDROSLAB (EPN TNT326) | 106.472/09/04/2000 |
| TNT327 | S&S CLEANER TOTE AT HYDROSLAB (EPN TNT327) | 106.472/09/04/2000 |
| TNT328 | S&S CLEANER TOTE AT HYDROSLAB (EPN TNT328) | 106.472/09/04/2000 |
| TNT329 | S&S CLEANER TOTE AT HYDROSLAB (EPN TNT329) | 106.472/09/04/2000 |
| TNT330 | S&S CLEANER TOTE AT HYDROSLAB (EPN TNT330) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| TNT331 | S&S CLEANER TOTE AT HYDROSLAB (EPN TNT331) | 106.472/09/04/2000 |
| TNT332 | S&S CLEANER TOTE AT DECON STATION (EPN TNT332) | 106.472/09/04/2000 |
| TNT333 | S&S CLEANER TANK AT FCCU1 (EPN TNT333) | 106.472/09/04/2000 |
| TNT334 | S&S CLEANER TANK AT FCCU3 (EPN TNT334) | 106.472/09/04/2000 |
| TNT335 | S&S CLEANER TANK AT FCCU3 (EPN TNT335) | 106.472/09/04/2000 |
| TNT336 | S&S CLEANER TANK AT FCCU3 (EPN TNT336) | 106.472/09/04/2000 |
| TNT337 | S&S CLEANER TANK AT FCCU3 (EPN TNT337) | 106.472/09/04/2000 |
| TNT338 | S&S CLEANER TOTE AT FCCU3 (EPN TNT338) | 106.472/09/04/2000 |
| TNT339 | S&S CLEANER TANK AT RHU (EPN TNT339) | 106.472/09/04/2000 |
| TNT340 | S&S CLEANER TOTE AT RHU (EPN TNT340) | 106.472/09/04/2000 |
| TNT341 | S&S CLEANER TANK AT RHU (EPN TNT341) | 106.472/09/04/2000 |
| TNT342 | S&S CLEANER TOTE AT OMCC (EPN TNT342) | 106.472/09/04/2000 |
| TNT343 | S&S CLEANER TANK AT VRU (EPN TNT343) | 106.472/09/04/2000 |
| TNT344 | S&S CLEANER TANK AT COKER (EPN TNT344) | 106.472/09/04/2000 |
| TNT345 | S&S CLEANER TANK AT COKER (EPN TNT345) | 106.472/09/04/2000 |
| TNT346 | S&S CLEANER TANK AT COKER (EPN TNT346) | 106.472/09/04/2000 |
| TNT347 | S&S CLEANER TANK AT PS3A/B (EPN TNT347) | 106.472/09/04/2000 |
| TNT348 | S&S CLEANER TANK AT PS3A/B (EPN TNT348) | 106.472/09/04/2000 |
| TNT349 | S&S CLEANER TANK AT PS3A/B (EPN TNT349) | 106.472/09/04/2000 |
| TNT350 | S&S CLEANER TANK AT PS3A/B (EPN TNT350) | 106.472/09/04/2000 |
| TNT351 | S&S CLEANER TANK AT OMCC (EPN TNT351) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| TNT352 | S&S CLEANER TANK AT OMCC (EPN TNT352) | 106.472/09/04/2000 |
| TNT353 | S&S CLEANER TANK AT OMCC (EPN TNT353) | 106.472/09/04/2000 |
| TNT354 | S&S CLEANER TANK AT OMCC (EPN TNT354) | 106.472/09/04/2000 |
| TNT355 | S&S CLEANER TANK AT SEPERATOR 3 (EPN TNT355) | 106.472/09/04/2000 |
| TNT356 | S&S CLEANER TANK AT SEPERATOR 3 (EPN TNT356) | 106.472/09/04/2000 |
| TNT357 | S&S CLEANER TOTE AT SEPERATOR 3 (EPN TNT357) | 106.472/09/04/2000 |
| TNT358 | S&S CLEANER TANK AT OMCC (EPN TNT358) | 106.472/09/04/2000 |
| TNT359 | S&S CLEANER TANK AT OMCC (EPN TNT359) | 106.472/09/04/2000 |
| TNT360 | S&S CLEANER TANK AT OMCC (EPN TNT360) | 106.472/09/04/2000 |
| TNT361 | S&S CLEANER AT HEAVY EQUIPMENT (EPN TNT361) | 106.472/09/04/2000 |
| TNT362 | FIREFIGHTING FOAM BLADDER TANK (EPN TNT362) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT363 | FIREFIGHTING FOAM TANK (EPN TNT363) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT367 | OFF ROAD DIESEL TANK AT SAVAGE YARD (EPN TNT367) | 106.472/09/04/2000 |
| TNT368 | ON ROAD DIESEL TANK AT SAVAGE YARD (EPN TNT368) | 106.472/09/04/2000 |
| TNT369 | HYDRAULIC OIL TANK AT SAVAGE YARD (EPN TNT369) | 106.472/09/04/2000 |
| TNT370 | MOTOR OIL TANK AT SAVAGE YARD (EPN TNT370) | 106.472/09/04/2000 |
| TNT371 | 660-F GEAR BOX OIL TANK AT ARU (EPN TNT371) | 106.472/09/04/2000 |
| TNT372 | 661-F BEARING OIL TANK AT ARU (EPN TNT372) | 106.472/09/04/2000 |
| TNT373 | 662-F OIL MIST TANK AT ARU (EPN TNT373) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| TNT374 | BULK OIL, BP TURBINOL SELECT 32 AT CFHU | 106.472/09/04/2000 |
| TNT375 | LUBE OIL TANK ON NORTH SIDE OF UNIT AT CFHU (EPN 3 | 106.472/09/04/2000 |
| TNT376 | LUBE OIL TANK FOR COOLING TOWER AT CFHU (EPN TNT37 | 106.472/09/04/2000 |
| TNT383 | METAL DRUM ON NE OF J110 AT DDU (EPN TNT383) | 106.472/09/04/2000 |
| TNT386 | METAL TANK WITH HEAT BLANKET AT DDU (EPN TNT386) | 106.472/09/04/2000 |
| TNT387 | BULK OIL, BP TURBINOL SELECT 100 AT DDU | 106.472/09/04/2000 |
| TNT388 | F-32A AT FCCU1 (EPN TNT388) | 106.472/09/04/2000 |
| TNT389 | F-32C AT FCCU1 (EPN TNT389) | 106.472/09/04/2000 |
| TNT394 | TK-100 AT FCCU2 (EPN TNT394) | 106.472/09/04/2000 |
| TNT395 | TK-101 AT FCCU2 (EPN TNT395) | 106.472/09/04/2000 |
| TNT397 | TURBINOL T-100 AT FCCU3 (EPN TNT397) | 106.472/09/04/2000 |
| TNT398 | 401J LUBE OIL/402J LUBE OIL/SEAL OIL AT FCCU3 (EPN | 106.472/09/04/2000 |
| TNT399 | K-302 AT HYDROGEN (EPN TNT399) | 106.472/09/04/2000 |
| TNT401 | #460 BULK OIL TANK AT RHU (EPN TNT401) | 106.472/09/04/2000 |
| TNT402 | 565-F SEAL OIL STORAGE TANK AT RHU (EPN TNT402) | 106.472/09/04/2000 |
| TNT404 | #68 BULK OIL TANK AT RHU (EPN TNT404) | 106.472/09/04/2000 |
| TNT405 | #46 LUBE/SEAL BULK OIL TANK AT RHU (EPN TNT405) | 106.472/09/04/2000 |
| TNT406 | #46 LUBE/SEAL OIL TANK AT RHU (EPN TNT406) | 106.472/09/04/2000 |
| TNT411 | 175-F AT ULC (EPN TNT411) | 106.472/09/04/2000 |
| TNT413 | BULK OIL AT ULTRACRACKER (EPN TNT413) | 106.472/09/04/2000 |
| TNT414 | BULK OIL AT ULTRACRACKER (EPN TNT414) | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|---|--|
| TNT416 | 209-D AT ULTRACRACKER (EPN TNT416) | 106.472/09/04/2000 |
| TNT417 | ULC BULK OIL AT ULTRACRACKER (EPN TNT417) | 106.472/09/04/2000 |
| TNT418 | 204-D AT ULTRACRACKER (EPN TNT418) | 106.472/09/04/2000 |
| TNT419 | 205-D AT ULTRACRACKER (EPN TNT419) | 106.472/09/04/2000 |
| TNT420 | 206-D AT ULTRACRACKER (EPN TNT420) | 106.472/09/04/2000 |
| TNT421 | 203-D AT ULTRACRACKER (EPN TNT421) | 106.472/09/04/2000 |
| TNT422 | 362-F AT ULTRAFORMER #3 (EPN TNT422) | 106.472/09/04/2000 |
| TNT423 | 363-F AT ULTRAFORMER #3 (EPN TNT423) | 106.472/09/04/2000 |
| TNT425 | 365-F AT ULTRAFORMER #3 (EPN TNT425) | 106.472/09/04/2000 |
| TNT426 | LUBE OIL #220 AT ULTRAFORMER #3 (EPN TNT426) | 106.472/09/04/2000 |
| TNT427 | LUBE OIL #46 AT ULTRAFORMER #3 (EPN TNT427) | 106.472/09/04/2000 |
| TNT428 | LUBE OIL #68 AT ULTRAFORMER #3 (EPN TNT428) | 106.472/09/04/2000 |
| TNT429 | BULK OIL, BP TURBINOL SELECT 46 AT ULTRAFORMER #3 | 106.472/09/04/2000 |
| TNT430 | 46 LUBE OIL TANK AT ULTRAFORMER #4 (EPN TNT430) | 106.472/09/04/2000 |
| TNT431 | 68 OIL TANK AT ULTRAFORMER #4 (EPN TNT431) | 106.472/09/04/2000 |
| TNT432 | NALCO TRI-ACT 1850 TOTE AT PWR2 (EPN TNT432) | 106.472/09/04/2000 |
| TNT433 | NALCO TRI-ACT 1805 TOTE AT PWR2 (EPN TNT433) | 106.472/09/04/2000 |
| TNT434 | NALCO 22130 BULK TANK AT PWR2 (EPN TNT434) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT435 | DOCKS WASTEWATER (EPN TNT435) | 106.261/11/01/2003 [110915], 106.262/11/01/2003 [110915] |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| TNT437 | PIPESTILLS CORROSION INHIBITOR TOTE 1 (EPN TNT437) | 106.261/11/01/2003 [110915], 106.262/11/01/2003 [110915] |
| TNT438 | PIPESTILLS CORROSION INHIBITOR TOTE 2 (EPN TNT438) | 106.261/11/01/2003 [110915], 106.262/11/01/2003 [110915] |
| TNT439 | PIPESTILLS CORROSION INHIBITOR TOTE 3 (EPN TNT439) | 106.261/11/01/2003 [110915], 106.262/11/01/2003 [110915] |
| TNT440 | PIPESTILLS CORROSION INHIBITOR TOTE 4 (EPN TNT440) | 106.261/11/01/2003 [110915], 106.262/11/01/2003 [110915] |
| TNT441 | DOCKS H2S SCAVENGER TOTE (EPN TNT441) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT442 | DOCKS H2S SCAVENGER TEMP TANK (EPN TNT442) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT444 | COOLING WATER TREATMENT (EPN TNT444) | 106.371/09/04/2000 |
| TNT445 | COOLING WATER TREATMENT (EPN TNT445) | 106.371/09/04/2000 |
| TNT446 | COOLING WATER TREATMENT (EPN TNT446) | 106.371/09/04/2000 |
| TNT447 | COOLING WATER TREATMENT (EPN TNT447) | 106.371/09/04/2000 |
| TNT459 | TANK AT ARU (EPN TNT459) | 106.472/09/04/2000 |
| TNT460 | ADDITIVE TOTE | 106.478/09/04/2000 |
| TNT461 | TOTE (EPN TNT461) | 106.472/09/04/2000, 106.478/09/04/2000 [120373] |
| TNT462 | PHILMPLUS 5068 CKR B (EPN TNT462) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNT463 | PHILMPLUS 5968 CKR C (EPN TNT463) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TNTALKY3 | ALKY3 NACE TOTE | 106.472/09/04/2000 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| TNTARU | ARU NACE TOTE | 106.472/09/04/2000 |
| TNTUU3 | UU3 NACE TOTE | 106.472/09/04/2000 |
| TO-WWTP | WWTP THERMAL OXIDIZER (EPN 293, F-293) | 19599, PSDTX023 |
| TODOCK54 | DOCK 54E THERMAL OXIDIZER (EPN1300) | 2231 |
| TOTE 9272A | TOTE-SCAVENGER9272A (EPN TOTE 9272A) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| TOTE 9272B | TOTE-SCAVENGER9272B (EPN TOTE 9272B) | 106.261/11/01/2003 [88241], 106.262/11/01/2003 [88241] |
| UF4-413F | UF4 FLARE KNOCK-OUT POT | 47256, PSDTX402M4, N258 |
| ULC 100-D | ULC REACTOR | 47256, PSDTX402M4, N258 |
| ULC 101-D | ULC REACTOR | 47256, PSDTX402M4, N258 |
| ULC 102-D | ULC REACTOR | 47256, PSDTX402M4, N258 |
| ULC 102-E | ULC DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| ULC 103-E | ULC DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| ULC 104-E | ULC DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| ULC 105-E | ULC DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| ULC 106-E | ULC DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| ULC 107-E | ULC DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| ULC 108-E | ULC DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| ULC-100B | ULTRACRACKER NO. 1 (EPN 201, HEATERPM) | 47256, PSDTX402M4, N258 |
| ULC-101B | ULTRACRACKER NO. 1 (EPN 202, HEATERPM) | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|--|
| ULC-102B | ULTRACRACKER NO. 1 (EPN 203, HEATERPM) | 47256, PSDTX402M4, N258 |
| ULC-103B | ULTRACRACKER NO. 1 (EPN 204, HEATERPM) | 47256, PSDTX402M4, N258 |
| ULC-104BA | HEATER ULC-104BA (EPN 205) | 47256, PSDTX402M4, N258 |
| ULC-104BB | HEATER ULC-104BB (EPN 205) | 47256, PSDTX402M4, N258 |
| ULC-105BA | HEATER ULC-105BA (EPN 206, HEATERPM) | 47256, PSDTX402M4, N258 |
| ULC-105BB | HEATER ULC-105BB (EPN 206, HEATERPM) | 47256, PSDTX402M4, N258 |
| ULC-127FA | ULC FLARE KNOCK-OUT POT | 47256, PSDTX402M4, N258 |
| ULC-143F | ULC FLARE KNOCK-OUT POT | 47256, PSDTX402M4, N258 |
| ULC-CTWR | ULTRACRACKER COOLING TOWER (EPN 418) | 47256, PSDTX402M4, N258 |
| ULC-FUG1 | ULTRACRACKER FUGITIVES 1 (EPN F-200) | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [164572, 172345], 106.262/11/01/2003 [164572] |
| ULC-SEP7 | ULC OIL-WATER SEPARATOR 7 (EPN W-07) | 47256, PSDTX402M4, N258 |
| ULC104BABB | ULC-104BA/BB COMMON VENT (EPN 205) | 47256, PSDTX402M4, N258 |
| ULC105BABB | ULC-105BA/BB COMMON VENT (EPN 206, HEATERPM) | 47256, PSDTX402M4, N258 |
| ULCARU-SEP4 | ULC OIL-WATER SEPARATOR 4 (EPN W-06) | 47256, PSDTX402M4, N258 |
| UU3 | ULTRAFORMER UNIT NO. 3 | 47256, PSDTX402M4, N258 |
| UU3 301-D | UU3 REACTOR | 47256, PSDTX402M4, N258 |
| UU3 302-D | UU3 REACTOR | 47256, PSDTX402M4, N258 |
| UU3 303-D | UU3 REACTOR | 47256, PSDTX402M4, N258 |
| UU3 304-D | UU3 REACTOR | 47256, PSDTX402M4, N258 |
| UU3 305-D | UU3 REACTOR | 47256, PSDTX402M4, N258 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| UU3 305-E | UU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| UU3 305-F | UU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| UU3 306-D | UU3 REACTOR | 47256, PSDTX402M4, N258 |
| UU3 307-E | UU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| UU3 310-E | UU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| UU3 311-E | UU3 DISTILLATION COLUMN | 47256, PSDTX402M4, N258 |
| UU3 NACT | UU3 NACT TOTE (EPN UU3NT) | 47256, PSDTX402M4, N258 |
| UU3-161A | UU3-310A/310BB/311BA/311BB/312BA/312BB/312BC VENT | 47256, PSDTX402M4, N258 |
| UU3-301BD | HEATER UU3-301BD (EPN 161) | 47256, PSDTX402M4, N258 |
| UU3-301BN | UU3-301BA/BB/BC/BD COMMON VENT N STACK (EPN 161) | 47256, PSDTX402M4, N258 |
| UU3-301BS | UU3-301BA/BB/BC/BD COMMON VENT S STACK (EPN 161) | 47256, PSDTX402M4, N258 |
| UU3-302BN | UU3-301BA/BB/BC/BD COMMON VENT N STACK (EPN 162) | 47256, PSDTX402M4, N258 |
| UU3-302BS | UU3-302BA/BB/BC COMMON VENT S STACK (EPN 162) | 47256, PSDTX402M4, N258 |
| UU3-307BA | 307-BA DESULFURIZER FURNACE (EPN 168) | 47256, PSDTX402M4, N258 |
| UU3-307BB | 307BB DESULFURIZER (EPN 168) | 47256, PSDTX402M4, N258 |
| UU3-308B | FURNACE STACK 308B (EPN 169) | 47256, PSDTX402M4, N258 |
| UU3-308BN | UU3-308B VENT NORTH STACK (EPN 169) | 47256, PSDTX402M4, N258 |
| UU3-308BS | UU3-308B VENT SOUTH STACK (EPN 169) | 47256, PSDTX402M4, N258 |
| UU3-309B | UU3 309-B PROCESS HEATER (EPN 165A) | 47256, PSDTX402M4, N258 |
| UU3-310BA | UU3-310BA PROCESS HEATER (EPN 161A, FIN 310BA) 47256, PSDTX402M4, N258 | |
| UU3-310BB | UU3-310BB PROCESS HEATER (EPN 161A, FIN 310BB) 47256, PSDTX402M4, N258 | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|---|
| UU3-311BA | UU3-311BA PROCESS HEATER (EPN 161A, FIN 311BA) | 47256, PSDTX402M4, N258 |
| UU3-311BB | UU3-311BB PROCESS HEATER (EPN 161A, FIN 311BB) | 47256, PSDTX402M4, N258 |
| UU3-312BA | UU3-312BA PROCESS HEATER (EPN 161A, FIN 312BA) | 47256, PSDTX402M4, N258 |
| UU3-312BB | UU3-312BB PROCESS HEATER (EPN 161A, FIN 312BB) | 47256, PSDTX402M4, N258 |
| UU3-312BC | UU3-312BC PROCESS HEATER (EPN 161A, FIN 312BC) | 47256, PSDTX402M4, N258 |
| UU3-313B | UU3 313-B PROCESS HEATER (EPN 164A) | 47256, PSDTX402M4, N258 |
| UU3-CT | UU3 COOLING TOWER (EPN 421) | 47256, PSDTX402M4, N258 |
| [164572, 1686 | | 47256, PSDTX402M4, N258, 106.261/11/01/2003 [164572, 168696, 172345], 106.262/11/01/2003 [164572, 172345] |
| UU3-SEP12 | UU3 OIL-WATER SEPARATOR 12 (EPN W-12) | 47256, PSDTX402M4, N258 |
| UU3307BABB | UU3-307BA/BB COMMON VENT (EPN 168) | 47256, PSDTX402M4, N258 |
| UU3W-OWS | UU3 OIL-WATER SEPARATOR 13 (EPN W-13) | 47256, PSDTX402M4, N258 |
| UU4 | ULTRAFORMER UNIT NO. 4 | 19599, PSDTX023 |
| UU4 D-401 | UU4 REACTOR | 19599, PSDTX023 |
| UU4 D-402 | UU4 REACTOR | 19599, PSDTX023 |
| UU4 D-403 | UU4 REACTOR | 19599, PSDTX023 |
| UU4 D-404 | UU4 REACTOR | 19599, PSDTX023 |
| UU4 D-405 | UU4 REACTOR | 19599, PSDTX023 |
| UU4 D-406 | UU4 REACTOR 19599, PSDTX023 | |
| UU4 E-404 | 4 UU4 DISTILLATION COLUMN 19599, PSDTX023 | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization** |
|------------------------------|--|-----------------------------------|
| UU4 E-405 | UU4 DISTILLATION COLUMN | 19599, PSDTX023 |
| UU4 E-408 | UU4 DISTILLATION COLUMN | 19599, PSDTX023 |
| UU4-B401A | PREHEAT FURNACE (EPN 211) | 19599, PSDTX023 |
| UU4-B401B | ULTRAFORMER NO. 4 (EPN 212) | 19599, PSDTX023 |
| UU4-B402A | ULTRAFORMER NO. 4 (EPN 213) | 19599, PSDTX023 |
| UU4-B402B | HEATER UU4-B402B (EPN 213) | 19599, PSDTX023 |
| UU4-B402C | HEATER UU4-B402C (EPN 213) | 19599, PSDTX023 |
| UU4-B404 | ULTRAFORMER NO. 4 (EPN 215) | 19599, PSDTX023 |
| UU4-B405 | ULTRAFORMER NO. 4 (EPN 216) | 19599, 168697, PSDTX023 |
| UU4-B406 | ULTRAFORMER NO. 4 (EPN 218) | 19599, PSDTX023 |
| UU4-CTW | UU4 COOLING TOWER (EPN 422) | 19599, PSDTX023 |
| UU4-FUG1 | ULTRAFORMER 4 FUGITIVES 1 (EPN F-210) 19599, PSDTX023, 106.261/ 151208, 160688, 156213, 160 106.262/11/01/2003 [160688] | |
| UU4-SEP1 | UU4 OIL-WATER SEPARATOR 1 (EPN W-01) 47256, PSDTX402M4, N258 | |
| UU4B402ABC | UU4-B402A/B/C COMMON VENT (EPN 213) (EPN 213) 19599, PSDTX023 | |
| VEH GAS TK | GASOLINE STORAGE TANK 106.412/09/04/2000 | |

^{**}This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

| | Alternative Requirement | |
|-------------------------|-------------------------|------|
| Alternative Requirement | | 1133 |
| | | |

Bryan W. Shaw, Ph.D., P.B., Chairman Toby Bakar, Commissioner Jon Niermann, Commissioner Richard A. Hyds, P.B., Bezutive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 30, 2018

MR ERIC R KAYSEN, P.E.
ENVIRONMENTAL SUPERVISOR
BLANCHARD REFINING COMPANY LLC
GALVESTON BAY REFINERY
P O BOX 401
2401 5TH AVENUE SOUTH
TEXAS CITY TX 77592

Re: Alternative Method of Control (AMOC) No.: 2
Blanchard Refining Company, LLC
Multi-Point Ground-level Flare (MPGF) System
Galveston Bay Refinery
Texas City, Galveston County
Regulated Entity Number: RN102535077

Regulated Entity Number: RN102535077 Customer Reference Number: CN604166868

Affected Permit: 9606 and O0541

Dear Mr. Kaysen:

This letter corrects a minor typographical error regarding the Permit No. referenced on page 2. Please replace this letter with the one dated February 21, 2018 and attach it to the AMOC Plan sent on that date. Dates and references below have been also updated to reflect the date of this letter and the original final approval of the AMOC on February 21, 2018.

The Executive Director of the Texas Commission on Environmental Quality (TCEQ) has made a final decision to approve Blanchard Refining Company LLC's (Blanchard's) above-referenced Alternate Means of Control (AMOC) Plan for the construction and use of a multi-point ground flare (MPGF) system to control emissions from limited high-pressure maintenance, startup, and shutdown events as well emergency situations. This AMOC Plan will allow the Galveston Bay Refinery (GBR) to use the MPGF system with the specified provisions as an alternative to complying with the following:

| General Applicability Standards & Requirer | ments |
|---|-------|
| Subchapter B; Division 2; Vent Gas Control §115.122(a)(1)-(2) | |
| Subchapter D; Division 1; Process Unit Turnaround §115.312(a) | |
| Subchapter D; Division 3; Fugitive Emissions §115.352 | |
| Subchapter H; Division 1; HRVOC Vent Gas Control §115.722 | |
| Subchapter H; Division 3; HRVOC Fugitives §115.781 | |

During the required public comment period, no comments were received.

The TCEQ has been delegated authority to enforce the above cited standards and is authorized to approve this AMOC. You are reminded that approval of any AMOC shall not abrogate the Executive Director or Administrator's authority under the Act or in any way prohibit later canceling the AMOC.

The authorized AMOC Plan and Provisions were sent by certified mail on February 21, 2018.

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P.O. Box 15037 - Austin, Team 78711-5037 - 512-259-1000 - teaq.texas.gov
How is our customer service? teaq.texas.gov/customerservey
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March 30, 2018 Page 2

Mr. Eric Kaysen

Re: Permit Nos. 9606 and O0541, AMOC No. 2

You are reminded per §115.913(c) that all representations with regard to this AMOC application and Plan become conditions upon which the AMOC is approved and varying from these representations is not allowed if the change will cause a change in the method of control of emissions, the character of the emissions, result in an increase in the discharge of the various emissions, emission limits, control requirements, monitoring, testing, reporting, or recordkeeping requirements.

Please note you had an opportunity to appeal the Executive Director's determination on the AMOC Plan to the commission within 15 days from February 21, 2018 under § 115.914(7). Also, under § 115.914(8), the EPA has 45 days from February 21, 2018 to inform the Air Permits Division that it disapproves the AMOC Plan. Following § 115.914(9)-(11), the AMOC plan will become effective with the latter of either EPA acceptance of, or the Commission's issuance of the AMOC plan. Once effective, the AMOC becomes part of the State Implementation Plan.

This AMOC approval may supersede certain requirements or representations in Permit No. 9606. To ensure effective and consistent enforceability, we request that Blanchard Incorporate this AMOC into the permit through submittal of an alteration no later than 90 days after February 21, 2018.

This AMOC Plan and Provisions change applicable requirements for the site, including existing monitoring, reporting, recordkeeping, and testing requirements which has implications for the applicability of any Site Operating Permit (SOP) requirements. We request that Blanchard update the appropriate SOP referenced above to incorporate this AMOC Plan and Provisions.

If you need further information or have any questions, please contact Ms. Anne Inman, P.E. at (512) 239-1276 or write to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division, MC-163, P.O. Box 13087, Austin, Texas 78711-3087.

This action is taken under authority delegated by the Executive Director of the TCEQ.

Sincerely,

Michael Wilson, P.E., Director

Air Permits Division

Office of Air.

Texas Commission on Environmental Quality

Michael Elson

cc: Mr. John Bigham, Refining Environmental Technologist, Blanchard Refining Company

Mr. Bharat Contractor, Blanchard Refining Company

Air Permits Section Chief, New Source Review Section (6PD-R), U.S. Environmental Protection Agency, Region 6, Dallas

Ms. Lori EtzStomans-Evans, Program Manager, Galveston County Health District Air Section Manager, Region 12 - Houston

Sam Short, Manager, Energy/Combustion Section, Air Permits Division, OA: MC-163 Jesse Chacon, Manager, Operating Permits Section, Air Permits Division, OA: MC-163

Project Number: 137969

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



Alternative Method of Control (AMOC) Plan AMOC No.: AMOC-2

Blanchard Refining Company LLC Galveston Bay Refinery Multi-Point Ground Flare (MPGF) System Galveston, Galveston County Regulated Entity Number: RN102535077

- A. This AMOC Plan Authorization shall apply at the Blanchard Refining Company LLC, Galveston Bay Refinery (GBR) located in Galveston, Galveston County. This site is identified by Regulated Entity Number RN102535077. Under Title 30 Texas Administrative Code Section 115.910 (30 TAC § 115.910) GBR is authorized for the high pressure stages of a multi-point ground flare (MPGF) system for use during high-pressure emission events such as planned maintenance, start-ups and shut-downs (MSS) as well as unplanned emergency and upset situations.
- B. A copy of the AMOC application and the AMOC Plan provisions must be kept on-site or at a centralized location and made available at the request of personnel from the TCEQ or any pollution control agency with jurisdiction. The AMOC application is defined by the application initially received September 1, 2006 and all technical information received as of December 12, 2016, and supporting documentation submitted through December 6, 2017.
- C. This authorization is granted under § 115.910 for emissions sources regulated by 30 TAC Chapter 115:
 - Subchapter B: General Volatile Organic Compound Sources, Division 2: Vent Gas Control:
 - Subchapter D: Petroleum Refining, Natural Gas Processing, and Petrochemical Processes, Division
 Process Unit Tumaround:
 - Subchapter D: Petroleum Refining, Natural Gas Processing, and Petrochemical Processes, Division
 Fugitive Emissions:
 - Subchapter H: Highly Reactive Volatile Organic Compounds (HRVOC), Division 1: Vent Gas Control;
 and
 - Subchapter H: HRVOC, Division 3: Fugitives.

This AMOC shall apply in lieu of the requirements §§ 115.122(a)(1)-(2), 115.312(a), 115.352, 115.722, and 115.781, as applicable.

Compliance with this AMOC is independent of GBR's obligation to comply with all other applicable requirements of 30 TAC Chapter 115, TCEQ permits and applicable state and federal law. The monitoring and testing requirements of 30 TAC Chapter 115 shall continue to apply. Compliance with the requirements of this plan does not assure compliance with requirements of an applicable New Source Performance Standard, applicable National Emission Standard for Hazardous Air Pollutants, or an Alternative Means of Emission Limitation (AMEL) and does not constitute approval of alternative standards for these regulations. If an AMEL is finalized by the U.S. Environmental Protection Agency (EPA), within 90 days this AMOC shall be revised for any changes needed for consistency.

AMOC#2 1|Page

- D. In accordance with 30 TAC § 115.913(c), all representations submitted for this plan, as well as the provisions listed here, become conditions upon which this AMOC Plan is issued. It is unlawful to vary from the emission limits, control requirements, monitoring, testing, reporting or recordkeeping requirements of this Plan.
- E. The <u>biob pressure</u> stages of the MPGF system identified as EPN Flare 6 and is authorized under Permit No. 9606 and subject to this AMOC plan. The system collects and combusts hydrocarbon streams during high pressure MSS activities and emergencies. Operations of the pressure-assisted MPGF will achieve a reduction in emissions at least equivalent to the reduction in emissions being controlled by a steam-assisted, air-assisted, or non-assisted flare complying with the requirements of §§ 115.122(a)(1)-(2), 115.312(a), 115.352, 115.722, 115.781, 40 CFR 63.11(b), or 40 CFR 60.18(b).
- F. The high pressure MPGF system stages must be designed and operated such that the following are met:
 - Operating Requirements: For Stages 2 through 8, the net heating value of the flare vent gas
 combustion zone (NECCX) is greater than or equal to 600 British thermal units per standard cubic foot
 (Btu/sqt); or the combustion zone gas lower flammability limit (LECCX) is less than or equal to 6.5
 percent by volume.

The owner or operator must demonstrate compliance with the NHVcz or LELcz metric by continuously complying with a 15-minute block average. The operator must calculate and monitor for the NHVcz or LELcz according to the following:

- a. Calculation of Million
 - i. The owner or operator shall determine the net heating value using the following equation:

$$NHV_{ig} = \sum_{i=1}^{n} x_i NHV_i$$

Where:

NH)(vg = Net heating value of flare vent gas, British thermal units per standard ouble foot (Btu/ect).

Flare vent gas means all gas found just prior to the MPGF. This gas includes all flare waste gas (i.e., gas from facility operations that is directed to a flare for the purpose of disposing of the gas), flare sweep gas, flare purge gas and flare supplemental gas, but does not include pilot gas.

f = Individual component in flare vent gas.

n = Number of components in flare vent gas...

x = Concentration of component / in flare vent gas, volume percent (vol %).

WEW = Net heating value of component / determined as the heat of combustion where the net enthalpy per mole of offices is based on combustion at 25 degrees Celsius (°C) and 1 atmosphere (or constant pressure) with water in the gaseous state from values published in the literature, and then the values converted to a volumetric basis using 20 °C for "standard temperature." Table 1 (Appendix) summarizes component properties including net heating values.

IL For MPGF Stages 2 - 8, NHV/vg = NHV/cz.

b. Calculation of LFLcz.

 The owner or operator shall determine <u>LECCS</u> from compositional analysis data by using the following equation:

$$LFL_{tg} = \frac{1}{\Sigma_{t=1}^{n} \left[\frac{\pi_{1}}{2FL} \right]} * 100 \%$$

William ned

LELvg = Lower flammability limit of flare vent gas, volume percent (vol %)

n = Number of components in the vent gas.

I = Individual component in the vent gas.

xi = Concentration of component i in the vent gas, vol %...

LEL(= Lower flammability limit of component / as determined using values published by the U.S. Bureau of Mines (Zabetakis, 1965), vol %. All leads, including nitrogen, are assumed to have an infinite LFL (e.g., LFLN2 = ∞, so that cN2/ LFLN2 = 0). LFL values for common flare vent gas components are provided in Table 1 (Appendix).

- II. For MPGF Stages 2 8, LFLvg = LFLcz.
- The operator shall install, operate, gallprate and maintain a monitoring system capable of continuously measuring flare vent gas volumetric flow rate (Cog).
 - The flow rate monitoring system must be able to correct for the temperature and pressure of the system and output parameters in standard conditions (i.e., a temperature of 20 degrees C (68 ° F) and a pressure of 1 atmosphere).
 - ii. Mass flow monitors may be used for determining volumetric flow rate of flare vent gas provided the molecular weight of the flare vent gas is determined using compositional analysis so that the mass flow rate can be converted to volumetric flow at standard conditions using the following equation:

$$Qval = \frac{Qmass \times 385.3}{mwr}$$

Where:

Qvol - volumetric flow rate in set per second (set/s).

Qmass = mass flow rate in pounds per second (lb/s).

385.3 = conversion factor set per pound-mole.

MK = molecular weight of the gas at the flow monitoring location, pounds per poundmole

d. The operator shall install, operate, calibrate and maintain a monitoring system capable of continuously measuring (i.e., at least once every 15-minutes), calculating, and recording the individual component concentrations present in the flare vent gas or install, operate, calibrate and maintain a monitoring system capable of continuously measuring, calculating and recording NHVvg.(in Btu/sct).

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- For each measurement produced by the monitoring system, the operator shall determine the 15-minute block average as the arithmetic average of all measurements made by the monitoring system within the 15-minute period.
- f. The operator must follow the calibration and maintenance procedures according to Table 2 (Appendix). Monitor downtime associated with maintenance periods, instrument adjustments or checks to maintain precision and accuracy. Zero and span adjustments may not exceed 5 percent of the time the flare is receiving regulated material. Calibration and maintenance procedures conducted when the flare is not receiving regulated material are excluded from the monitor downtime calculation.
- Pilot Flame Requirements: The MPGF system shall be operated with a flame present at all times when in
 use. Each of Stages 2 8 burners must be equipped with at least two pilots with a continuously lit pilot
 flame.

The plot flame(s) must be continuously monitored by a <u>thermonouple</u> or any other equivalent device used to detect the presence of a flame. The time, <u>date</u> and duration of any complete loss of pilot flame on any stage of MPGF burners must be recorded. Each monitoring device must be maintained or replaced at a frequency in accordance with the manufacturer's specifications.

- 3. Visible Emission Requirements: When the flare is receiving regulated material, the MPGF system shall be operated with no visible emissions except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. A video camera that is capable of continuously recording (i.e., at least one frame every 15 seconds with time and date stamps) images of the flare flame and a reasonable distance above the flare flame at an angle suitable for visible emissions observations must be used to demonstrate compliance with this requirement. The owner or operator must provide real-time video surveillance camera output to the control room or other continuously manned location where the video camera images may be viewed at any time.
- 4. Monitor Requirements: The operator of a MPGF system shall install and operate pressure monitor(s) on the main flare header, as well as a valve position indicator monitoring system for each staging valve to ensure that the MPGF operates within the range of tested conditions or within the range of the manufacturer's specifications. The pressure monitor shall meet the requirements in Table 2 (Appendix). An interim monitoring system is approved and shall meet the requirements in Table 2 (Appendix). The interim monitoring must meet the following compliance schedule and semi-annual status reports sent to the TGEQ regional office:
 - Start design engineering no later than December 31, 2017;
 - Begin construction no later than September 30, 2019;
 - End of interim monitoring no later than June 30, 2020.

Monitor downtime associated with maintenance periods, instrument adjustments or checks to maintain precision and accuracy and zero and span adjustments may not exceed 5 percent of the time the flare is receiving regulated material. Calibration and maintenance procedures conducted when the flare is not receiving regulated material are excluded from the monitor downtime calculation.

5. Recordkeeping Requirements: All data must be recorded and maintained for a minimum of five years or for as long as applicable rule subpart(s) specify flare records should be kept, whichever is longer. Records must be maintained onsite and made available upon request by authorized representatives of the executive director, U.S. EPA, and any local air pollution control agency with jurisdiction.

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6. Reporting Requirements

- The information specified in (b) and (c) below should be reported in the timeline specified by the
 applicable rules for which the MPGF will control emissions.
- Owners or operators should include the following information in their initial Notification of Compliance status report:
 - Specify flare design as a MPGF with clear notations that Stages 2- 8 are pressure assisted.
 - All visible emission readings, NEOCC, and/or LEGC, determinations, and flow rate measurements. For MPGF, exit velocity determinations do not need to be reported.
 - All periods during the compliance determination when a complete loss of pilot flame on any stage of MPGF burners occurs.
 - iv. All periods during the compliance determination when the pressure monitor(s) on the main flare header show the MPGF burners operating outside the range of tested conditions or outside the range of the manufacturer's specifications.
- v. All periods during the compliance determination when the staging valve position indicator monitoring system indicates a stage of the MPGF should not be in operation, but is; or when a stage of the MPGF should be in operation, but is not.
- c. The owner or operator shall notify the executive director of periods of excess emissions in their Title V Periodic Reports. These periods of excess emissions shall include:
 - Each 15-minute block during which there was at least one minute when regulated material was routed to the MPGF and a complete loss of pilot flame on Stages 2 - 8 occurred.
 - Periods of visible emissions events that are time and date stamped and exceed more than 5 minutes in any 2 hour consecutive period.
 - ii. Each 15-minute block period for which an applicable combustion zone operating limit (i.e., NEWCZ or LECC) is not met for the MPGF when regulated material is being combusted in the flare. Indicate the date and time for each period, the NEWCZ and/or LECC operating parameter for the period, the type of monitoring system used to determine compliance with the operating parameters (e.g., gas chromatograph or calorimeter), and the MPGF stages which were in use.
 - iv. Periods when the pressure monitor(s) on the main flare header show the MPGF burners are operating outside the range of tested conditions or outside the range of the manufacturer's specifications. Indicate the date and time for each period, the pressure measurement, the stage(s) and number of MPGF burners affected and the range of tested conditions or manufacturer's specifications.
 - v. Periods when the staging valve position indicator monitoring system indicates a stage of the MPGF should not be in operation, but is; or when a stage of the MPGF should be in operation, but is not. Indicate the date and time for each period, whether the stage was supposed to be open but was closed or vice versa and the stage(s) and number of MPGF burners affected.

APPENDIX Table 1 — Individual Component Properties

| Component | <u>Moleoular</u> | MXXI | NHXI | FELL |
|------------------|------------------|---------------|-----------|------------|
| | <u>Formula</u> | (Ib/ Ib. mol) | (Btu/set) | (volume %) |
| Acetylene | C2H2 | 26.04 | 1,404 | 2.5 |
| Benzene | C5H6 | 78.11 | 3,591 | 1.3 |
| 1,2- Butadiene | C4H6 | 54.09 | 2,794 | 2.0 |
| 1,3- Butadiene | C4H6 | 54.09 | 2,690 | 2.0 |
| iso-Butane | C4H10 | 58.12 | 2,957 | 1.8 |
| n-Butane | C4H10 | 58.12 | 2,968 | 1.8 |
| cis-Butene | C4H8 | 56.11 | 2,830 | 1.6 |
| iso-Butene | C4H8 | 56.11 | 2,928 | 1.8 |
| trans-Butene | C4H8 | 56.11 | 2,826 | 1.7 |
| Carbon Dioxide | CO2 | 44.01 | 0 | 60 |
| Carbon Monoxide | CO | 28.01 | 316 | 12.5 |
| Cyclopropane | C3H6 | 42.08 | 2,185 | 2.4 |
| Ethane | C2H6 | 30.07 | 1,595 | 3.0 |
| Ethylene | C2H4 | 28.05 | 1,477 | 2.7 |
| Hydrogen | H2 | 2.02 | 274 or | 4.0 |
| - | | | 1,212 (1) | |
| Hydrogen Sulfide | H28 | 34.08 | 587 | 4.0 |
| Methane | CH4 | 16.04 | 896 | 5.0 |
| Mathylacetylene. | C3H4 | 40.06 | 2,088 | 1.7 |
| Nitrogen | N2 | 28.01 | 0 | 60 |
| Oxygen | O2 | 32.00 | 0 | 60 |
| Pentane+ (C5+) | C5H12 | 72.15 | 3,655 | 1.4 |
| Econodisce | C3H4 | 40.06 | 2,066 | 2.16 |
| Propane | C3H8 | 44.10 | 2,281 | 2.1 |
| Propylene | C3H6 | 42.08 | 2,150 | 2.4 |
| Water | H2O | 18.02 | 0 | 100 |

(1)A hydrogen net heating value of 1,212 btu/scf shall be used for

determining compliance with the Combustion Zone Net Heating Value. A net heating value of 274 btu/sct will be used to determine compliance with vent gas net heating value. This is the same as Table 12 of Appendix to 40 CFR 63 Subpart CC.

APPENDIX Table 2 — Accuracy and Calibration Requirements

| Flare Vent Gas Flow vent Gas F | Parameter | Apouragy requirements | Calibration requirements |
|--|-----------|--|--|
| Rate velocities ranging from 0.1 to 1 to | | | |
| the sensor, or the data recorder was off scale. Checks of all mechanical connections for leakage monthly. Visual inspections and checks of system operation every 3 goodbs, unless the system has a redundant flow sensor. Select a representative measurement location where swirting flow or abnormal velocity distributions due to upstream and downstream disturbances at the point of measurement are minimized. Pressure #5 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. #6 percent over the normal range measured or of the sensor readings (header and staging valve and keep a history of the commands in a database; #6 percent over the control system (DCS) command signals to open an individual staging valve and keep a history of the commands in a database; #7 percent over the sensor readings (header and staging valve and heap a history of the commands in a database; #8 percent over the sensor readings (header and staging valve a | | | |
| Checks of all mechanical connections for leakage monthly. Visual inspections and checks of system operation every 3 gootts, unloss the system has a redundant flow sensor. Select a representative measurement location where swiring flow or abnormal velocity distributions due to upstream and downstream disturbances at the point of measurement are minimized. Pressure #5 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. Review pressure sensor readings (header and staging valve pressure transmitters) at least once a week for straight-line (unchanging) pressure and perform corrective action to thoughout which the pressure exceeded the maximum rated pressure of the sensor, or the data recorder was off scale. Checks of all mechanical connections for leakage monthly. Visual inspection of all components for integrity, oxidation and galvanic corrosion every 3 months, unless the system has a redundant for leakage monthly. Wisual inspection of all components for integrity, oxidation and galvanic corrosion every 3 months, unless the system has a redundant pressure sensor. Select a representative measurement location that minimizes or eliminates pulsating pressure, vibration, and internal and external corrosion. Interim provisions: 1. Record the control system (DCS) command signals to open an individual staging valve and keep a history of the commands in a database: 2. Record the control system (DCS) alarm for when the common valve open alarm and no staging valve and keep a history of the commands in a database: 3. Record the control system (DCS) alarm for when the common valve open alarm and no staging valve and no command to open was given; and 4. Record common alarm when flare header pressure is in range to open or close a staging valve and no command to open flare Valve* alarm will annunciate. b. When pressure goes above 30 gag and not all of the staging valves commanded open, a "Fall to Stage Open Flare Valve* alarm will annunciate. | Rate | | |
| describes greater than 1 foot per second. ### percent of flow rate at velocities greater than 1 foot per second. #### percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. ##### Review pressure sensor readings (header and staging valve pressure transmitters) at least once a week for straight-line (unchanging) pressure and perform corrective action to ensure proper pressure sensor operation if blockage is indicated. ################################### | | to 1 tees per second. | |
| range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. Performance evaluation annually and following any period of more than 24 hours throughout which the pressure sceeded the maximum rated pressure of the sensor, or the data recorder was off scale. Checks of all mechanical connections for leakage monthly. Visual inspection of all components for integrity, oxidation and galvanic corrosion every 3 months, unless the system has a redundant pressure sensor. Select a representative measurement location that minimizes or eliminates pulsating pressure, vibration, and internal and external corrosion. Interim provisions: Record the control system (DCS) command signals to open an individual staging valve and keep a history of the commands in a database: Record the control system (DCS) alarm for when the common valve open alarm and no staging valve and he control system (DCS) alarm for when the common valve open alarm and no staging valve and no command to open was given; and Record common alarm when flare header pressure is in range to open or close a staging valve and no command to open or close is given. When the pressure goes above 27 gaig but below 30 gaig and no valves commanded open, a "Fall to Stage Open Flare Valve" alarm will annunciate. When pressure goes above 30 gaig and not all of the staging valves are commanded open, a "At Max Pressure, Not all valves commanded Open" alarm will annunciate. | | velocities greater than 1 foot per second. | of system operation every 3 grooths_unless the system has a redundant flow sensor. Select a representative measurement location where swiring flow or abnormal velocity distributions due to upstream and downstream disturbances at the point of measurement are minimized. |
| "Not all staging valves commanded closed" alarm will annunciate. | Pressure | range measured or 0.12 kilopascals (0.5 inches of water column), whichever | least once a week for straight-line (unchanging) pressure and perform corrective action to ensure proper pressure sensor operation if blockage is indicated. Performance evaluation annually and following any period of more than 24 hours throughout which the pressure exceeded the maximum rated pressure of the sensor, or the data recorder was off scale. Checks of all mechanical connections for leakage monthly. Visual inspection of all components for integrity, exidation and galvanic corrosion every 3 months, unless the system has a redundant pressure sensor. Select a representative measurement location that minimizes or eliminates pulsating pressure, vibration, and internal and external corrosion. Interim provisions: 1. Record the control system (DCS) command signals to open an individual staging valve and keep a history of the commands in a database: 2. Record the control system (DCS) command signals to close an individual staging valve and keep a history of the commands in a database: 3. Record the control system (DCS) alarm for when the common valve open alarm and no staging valve command to open was given; and 4. Record common alarm when flare header pressure is in range to open or close a staging valve and no command to open or close is given. a. Withen the pressure goes above 27 gsig but below 30 gsig and no valves commanded open, a "Fall to Stage Open Flare Valve" alarm will annunciate. b. When pressure goes above 30 gsig and not all of the staging valves are commanded open, a "At Max Pressure, Not all valves commanded Cpen" alarm will annunciate. |

AMOC#2 7 | P ≈ g ≈

| Temperature | ±1 percent over the normal | See Table 13 – Calibration and Quality Control Requirements for CPMS 40 CFR 63, |
|-------------------------|--|--|
| | range of temperature | Subpart CC Appendix |
| | measured, expressed in | |
| | degrees Celsius (C), or 2.8 | |
| | degrees C, whichever is | |
| | greater | |
| Net Heating Value | ±2 percent of span | Calibration requirements should follow manufacturer's recommendations at a minimum. |
| by Calorimeter | | Temperature control (heated and/or cooled as necessary) the sampling system to ensure proper year-round operation. |
| | 1 | Where feasible, select a sampling location at least two equivalent diameters downstream |
| | 1 | from and 0.5 equivalent diameters upstream from the nearest disturbance. Select the |
| | | sampling location at least two equivalent duct diameters from the nearest control device, |
| | | point of pollutant generation, air in leakages, or other point at which a change in the pollutant concentration or emission rate occurs. |
| Net Heating Value | As specified in | Follow the procedure in Performance Specification 9 of 40 CFR Part 60 Appendix B, |
| by Gas Chromatograph | Performance Specification 9 of 40 CFR part 60 | except that a single daily mid-level calibration check can be used, a triplicate mid-level check weekly, and the multi-point calibration can be conducted quarterly (rather than |
| | Appendix B. | monthly), and the sampling line temperature must be maintained at a minimum temperature of 60 °C (rather than 120 °C). Net heating value daily validations and |
| | 1 | quarterly RATA and CGA will be determined by calibration gas net heating value until |
| | | January 30, 2019, after which it will follow the requirements under 40 CFR 60.670 and 40 CFR 60.671. |

AMOC#2 8 | P a g o

APPENDIX 3 - Aeronyms and Abbreviations

The AMOC uses multiple acronyms and terms, defined here (please note this list is not exhaustive):

AMEL alternative means of emission limitation

AMOC Alternate Method of Compliance or Control

Btu/sof British thermal units per standard cubic foot

CAA Clean Air Act

CBI confidential business information CFR Code of Federal Regulations EPA Environmental Protection Agency

EPN Emission Point Number

Eco. equation

HAP hazardous air pollutants

HP high pressure

LFL lower flammability limit

LELGE lower flammability limit of combustion zone gas

LECUS Tower flammability limit of flare vent gas

MPGF multi-point ground flares

MSS planned maintenance, start-ups and shut-downs.

NESHAP National Emission Standards for Hazardous Air Pollutants

NHV net heating value

NEGGZ net heating value of combustion zone gas NEGGS net heating value of flare vent gas NSPS New Source Performance Standards OAOPS Office of Air Quality Planning and Standards

TAC Texas Administrative Code

TGEQ Texas Commission on Environmental Quality

standard cubic feet

VOC volatile organic compounds

AMOC#2 9 | P = g =

Eryan W. Mass, Ph.D., P.E., Chairman Toby Eslost, Commissioner Jon Harmann, Commissioner Richard A. Hyda, P.E., Inscettes Director



Texas Commission on Environmental Quality

Protesting Texas by Reducing and Preventing Pollution

May 25, 2018

MR RICHARD HERNANDEZ REFINERY GENERAL MANAGER BLANCHARD REFINING COMPANY LLC PO BOX 401 TEXAS CITY TX 77592-0401

Re: Alternative Method of Compliance (AMOC) No. 88, Revision 2

Refinery Sector Rules (RSR) Benzene Fence-line Monitoring Compliance Extension

Blanchard Refining Company

Galveston Bay Refinery

Regulated Entity Number: RN102535077 Customer Reference Number: CN604166868

Associated Permit Numbers: 2231, 2609, 2612, 6488, 6592, 9606, 19599, 22107, 46052,

47256, and Q1531

Dear Mr. Hernandez:

This correspondence is in response to Blanchard Refining Company LLC's (Blanchard's) email received May 2, 2018 which requested clarification of the previously issued extension for benzene fence line monitoring. The Texas Commission Environmental Quality (TCEQ) granted AMOC # 88.01 with a 1-year extension for certain monitors at the Galveston Bay Refinery (GBR). We also understand the U.S. Environmental Protection Agency (EPA) granted GBR a site-specific alternate monitoring plan (AMP) for specific monitors on February 8, 2018.

In our correspondence to you on January 30, 2018, the extension was granted with certain stigulations, including:

- The data gathered from the specific monitors represented in the AMOC project are not subject to inclusion for compliance purposes with the RSR regulations (Ac) until either a site-specific plan is approved by EPA or January 30, 2019 (whichever occurs first); and
- Submit a complete site-specific or alternate monitoring plan application to EPA by September 30, 2018.

The monitors represented in the AMOC extension are different monitors and in different areas of the site than those represented in the AMP reviewed and approved by EPA. The AMOC covers monitors 18, 19, and 20. The EPA AMP addressed monitors 7, 8, 9, and 10. Therefore, there is no effect on the AMOC at this time. The TCEQ extension request continues to be in effect and this correspondence confirms the extension of compliance with §63.658 is granted until January 30, 2019.

Please continue to comply with the AMOC compliance provisions and schedule pursuant to 40 CFR § 63.6(I)(6)(I) and as listed in the January 30, 2018 correspondence.

May 25, 2018 Page 2 Mr. Richard Hemandez

Please be reminded that pursuant to 40 CFR § 63.6(I)(4)(I)(A), GBR is required to apply for a revision of the affected source's Title V site operating permit (SOP), Permit Number O1531 to incorporate the conditions of this compliance extension.

Additionally, once compliance with the standards is achieved for the GBR, Blanchard shall submit a notification to the TCEQ and the EPA Region 6, postmarked within 30 days of the date compliance was achieved. All monitoring, performance testing, recordkeeping, and reporting required by the applicable standards in the RSR must begin on the new compliance date. The notification should be directed to the Region 12 Air Section Manager, Manager of the Energy & Combustion Section Air Permits Division, and EPA Region 6.

This compliance extension may be terminated, or additional requirements imposed, at any time the TCEQ or EPA determines that Blanchard is not making reasonable efforts to comply consistent with the compliance extension application and approval. This action is taken under authority delegated by the Executive Director of the TCEQ. If you have any questions, please call Anne Inman, P.E. at (512) 239-1276, or write to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division, MC-163, P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,

Michael Wilson, P.E., Director

Michael Kils

Air Permits Division

Office of Air

Texas Commission on Environmental Quality

cc: Mr. Harold Scott, Marathon Petroleum

Air Permits Section Chief, New Source Review Section (6PD-R), U.S. Environmental Protection Agency, Region 6, Dallas

Ms. Lori SitzSitzgege Evans, Program Manager, Air and Water Pollution Services, Galveston County Health District

Air Section Manager, Region 12 - Houston

Samuel Short, Manager, Energy/Combustion Section, Air Permits Division, OA: MC-163 Jesse Chacon, Manager, Operating Permits Section, Air Permits Division, OA: MC-163

Project Number: 285958

Eryan W. Mass, Fh.D., F.E., Chairman Toby Esloar, Commissioner Jon Harmann, Commissioner Richard A. Byda, F.E., Essenthy Director



Texas Commission on Environmental Quality

Protesting Texas by Reducing and Preventing Pollution

May 25, 2018

MR RICHARD HERNANDEZ
DEPUTY ASSISTANT SECRETARY
TEXAS REFINING DIVISION
MARATHON PETROLEUM COMPANY LP
502 10TH STREET SOUTH
TEXAS CITY TX: 77590

Re: Alternative Method of Compliance (AMOC) No. 89, Revision 2

Refinery Sector Rules (RSR) Benzene Fence-line Monitoring Compliance Extension

Marathon Petroleum Company, L.P.

Texas Refining Division

Regulated Entity Number: RN100210608 Customer Reference Number: CN600244933 Associated Permit Numbers: 22433 and C1380

Dear Mr. Hernandez:

This correspondence is in response to Marathon Petroleum Company LP's (Marathon's) email received May 2, 2018 which requested clarification of the previously issued extension for benzene fence line monitoring. The Texas Commission Environmental Quality (TCEQ) granted AMOC # 89.01 with a 1-year extension for certain monitors at the Texas Refining Division (TRD). We also understand the U.S. Environmental Protection Agency (EPA) granted TRD a site-specific alternate monitoring plan (AMP) for specific monitors on February 8, 2018.

In our correspondence to you on January 30, 2018, the extension was granted with certain stipulations, including:

- The data gathered from the specific monitors represented in the AMOC project are not subject to inclusion for compliance purposes with the RSR regulations (Ac) until either a site-specific plan is approved by EPA or January 30, 2019 (whichever occurs first); and
- Submit a complete site-specific or alternate monitoring plan application to EPA by September 30, 2018.

The monitors represented in the AMOC extension are different monitors and in different areas of the site than those represented in the AMP reviewed and approved by EPA. The AMOC covers Dock 18 (Monitor #TRD13) and the tank area (Monitor #TRD 12). The EPA AMP addressed monitors 7, 8, 9, and 10. Therefore, there is no effect on the AMOC at this time. The TCEQ extension request continues to be in effect and this correspondence confirms the extension of compliance with §63.658 is granted until January 30, 2019.

Please continue to comply with the AMOC compliance provisions and schedule pursuant to 40 CFR § 63.6(I)(6)(I) and as listed in the January 30, 2018 correspondence.

Please be reminded that pursuant to 40 CFR § 63.6(i)(4)(i)(A), TRD is required to apply for a revision of the affected source's Title V site operating permit (SOP), Permit Number O1380 to incorporate the conditions of this compliance extension.

Additionally, once compliance with the standards is achieved for the TRD, Marathon shall submit a notification to the TCEQ and the EPA Region 6, postmarked within 30 days of the date compliance was achieved. All monitoring, performance testing, recordkeeping, and reporting required by the applicable standards in the RSR must begin on the new compliance date. The notification should be directed to the Region 12 Air Section Manager, Manager of the Energy & Combustion Section Air Permits Division, and EPA Region 6.

This compliance extension may be terminated, or additional requirements imposed, at any time the TCEQ or EPA determines that Marathon is not making reasonable efforts to comply consistent with the compliance extension application and approval. This action is taken under authority delegated by the Executive Director of the TCEQ. If you have any questions, please call Anne Inman, P.E. at (512) 239-1276, or write to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division, MC-163, P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,

Michael Wilson, P.E., Director

Air Permits Division

Office of Air.

Texas Commission on Environmental Quality

Michael Reden

cc: Mr. Harold Scott, Marathon Petroleum

Air Permits Section Chief, New Source Review Section (6PD-R), U.S. Environmental Protection Agency, Region 6, Dallas

Ms. Lori FitzSimmons, Evans, Program Manager, Air and Water Pollution Services, Galveston County Health District

Air Section Manager, Region 12 - Houston

Samuel Short, Manager, Energy/Combustion Section, Air Permits Division, CA: MC-163 Jesse Chacon, Manager, Operating Permits Section, Air Permits Division, CA: MC-163

Project Number: 285965

Jon Bismunn, Chairman Emily Lindley, Commissioner Edirby Jameska, Commissioner Toby Eskac, Bassative Director



Texas Commission on Environmental Quality

Protesting Texas by Reducing and Preventing Pollution

May 18, 2022

MR LARRY G DARCEY PE ENVIRONMENTAL SUPERVISOR BLANCHARD REFINING COMPANY LLC 2401 5TH AVE S TEXAS CITY TX 77590-8349

Re: Alternative Method of Compliance (AMOC) No. 203.

Galveston Bay Refinery

NSPS Ja Alternative Monitoring for Heater Regulated Entity Number: RN102535077 Customer Reference Number: CN604166868 Associated Permit Number: 47256, O1541

Dear Mr. Darcey:

This correspondence is in response to Blanchard Refining Company LLC's (Blanchard's) April 20, 2022 request for alternative monitoring on Heater RHU-502B at the Galveston Bay Refinery and use an AMOC to comply with 40 CFR 60 Subpart Ja - Standards of Performance for Petroleum Refineries for Which Construction, Reconstruction, or Medification Commenced After May 14, 2007 (NSPS Ja).

We understand heater RHU-502B is being modified as part of a recent amendment and will become subject to NSPS Ja. The NSPS requires the heater to meet 0.04 lb NO./MMBtu and demonstrate compliance with a NO. & O: CEMS. We also understand the heater shares a common exhaust stack with another heater (RHU-501B) and the physical limitations of space with the stack configuration do not allow for installation of the required CEMS.

The Texas Commission on Environmental Quality (TCEQ) Executive Director has made a final decision to approve as an alternate method of compliance a mass balance approach. Specifically, the NO₂ emission limit of heater RHU-5028 will be determined by subtracting the CEMS readings of heater RHU-501B from the CEMS readings of the common stack exhaust (after being corrected to standard conditions).

The TCEQ has been delegated authority to enforce the above cited standards and is authorized to approve this AMOC. You are reminded that approval of any AMOC shall not abrogate the Executive Director or Administrator's authority under the Act or in any way prohibit later canceling the AMOC. By copy of this letter we are informing the Environmental Protection Agency, Region 6, of this decision as required by TCEO's delegation of authority.

This AMOC approval may supersede certain requirements or representations in Permit Nos. 47256. To ensure effective and consistent enforceability, we request that Blanchard incorporate this AMOC into the cermit through submittal of an alteration no later than 90 days after this approval.

This approval may change applicable requirements for the site, which are identified in the site operating permit (SOP) O1541. The TCEQ recommends the submittal of a SOP administrative revision if any changes are necessary. Changes meeting the criteria for an administrative revision can be operated before issuance of the revision if a complete application is submitted to the TCEQ and this information is maintained with the SOP records at the site.

May 18, 2022 Page 2

MR LARRY G DARCEY PE

Re: Permit Number: 47256, C1541

If you need further information or have any questions, please contact Ms. Anne Inman, P.E. at (512) 239-1276 or write to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division, MC-163, P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,

Samuel Short, Deputy Director Air Permits Division Office of Air

Texas Commission on Environmental Quality

 Director of Environmental Health Programs, Air and Water Pollution Services, Galveston County Health District, La Marque

Air Section Manager, Region 12 - Houston

Jesse E. Chacon, P.E., Manager, Operating Permits Section, Air Permits Division, QA: MC-163 Daniel Guthrie, Manager, Energy New Source Review Permits Section, Air Permits Division, QA: MC-163

Project Number: 341433



of the probat or intervention to the Federal Energy Regulatory Commission, 888 Pirst Street NE, Washington, DC 20428.

This filing is accessible on-line at http://www.ferc.gov, using the sLibrary link and is available for electronic review in the Commission's Public Reference Room in Washington, DC There is an eSubscription link on the website that enables subscribers to receive small notification when a document is added to a subscribed docket(s). For assistance with any FERC Online service, please email PERCOnlineSupportBjers.gov, or call (866) 208-2676 (tell free). For TTY, call 200) \$02-8659

Comment Date: 5:00 p.m. Bastern Time on September 28, 2018.

Dated: September 11, 2018.

Kirnberly D. Boss.

Secretory.

FT Doc. 2018-2010) Filed 9-14-18; 8:45 and

MILLENG G000: 6717-61-P

ENVIRONMENTAL PROTECTION

EPA-HQ-OAR-2014-6738 and EPA-HQ-DAR-9010-0660; FRL-9960-05-DAR

Notice of Final Approval for an Alternative Means of Emission Limitation at ExponMobil Corporation; Marathon Petroleum Company, LP (for Itself and on Behalf of its Subsidiary, Blanchard Refining, LLC); Chalmette Refining, LLC; and LACC, LLC

AGENCY: Unvironmental Protection Agency (EPA)

ACTION: Notice: final approval.

SLEEMARY: This notice unnounces our approval of the Alternative Means of Emission Limitation (AMEL) requests under the Clean Air Act (CAA) submitted from ExxonMobil Corporation: Manathon Petroleum Company, LP [for itself and on behalf of its subsidiary. Blanchard Refining, LLCl: and Chalmette Refining, LLC to operate flares and multi-point ground flares (MPGFs) at several refinecies in Texas and Louistana, and from LACC, LLC to operate flares at a chemical plant in Louisiana. This approval notice specifies the operating conditions and menitoring, recordkeeping, and reporting requirements that there facilities must follow to demonstrate compliance with the approved AMIL. DATES: The approval of the AMIL requests from ExxonMobil Corporation; Marathon Petrolours Company, LP [for itself and on behalf of its subsidiary, Blanchard Rofining, LLCI; Chalmotte

Baffaing, LLC: and LACC, LLC to operate certain flares at the refineries and a chemical plant, as specified in this notice, is effective on September 17, must.

ADDRESSES: The Environmental Protection Agency (EPA) has established a docket for this action under Docket III No. EPA-HQ-OAR-2014-0738. All documents in the docket are listed on the https://www.regulations.gov website. Although listed, some information is not publicly available. confidential business information. (CBI) or other information whose disclosure is restricted by statuts. Cartain other material, such as copyrighted material, is not placed on the internet and will be publicly available only in hard copy farm. Publicly available docket materials are available either electronically through http://www.regulations.gov.ar.in hard copy at EPA Docket Center, EPA WIC West Building, Soom Number 1334. 1301 Constitution Ave. NW, Washington, DC. The Public Reading Room hours of operation are \$:30 a.m. to 4:30 p.m. Bastern Standard Time (EST), Monday through Friday. The telephone transfer for the Public Reading Room is [202] 566-1764, and the telephone number for the Docket Center to (202) 595-1742

FOR RURTHER INFORMATION CONTACT: FOR questions about this final action, contact Mr. Angle Capry, Sector Policies and Programs Division (E143-41), Office of Air Quality Plenning and Standards, U.5. Environmental Projection Agency. Research Triongle Park, North Carolina 27711; tolephone member: (\$19) \$41-2187; fax number: (919) 541-0516; and email address: carry angeletteps gov. SUPPLEMENTARY INFORMATION: Proceedilg acronyme and abbreviations. We use multiple acronyms and terms in this proumble. While this list may not be exhaustive, to ease the reading of this preamble and for reference purposes. the EPA defines the following terms and acronyma here:

AMEL alternative means of emission Emiliation BTLVscf - British floressil units per standard cobtc foet CAA Close Air Act CBI confidential business information. CFR Code of Federal Regulations SPA Environmental Protection Agency Eqn. equation. gined graces per grace male hosordous air pollatorts HP high pressure LFL lower flammability limit LPlan. lawer flammability limit of combostiva suns gas LPL_{ink} lower themselfitty limit of these vent DOM:

LRGD linear relief gas could terr MPG2* multi-potni ground flare. NESHAP: national emission standards for hasardnes sir polluturis NHW not beeting value NHOV, one heating value of combustion scool gas NHV... nor heating value of flore year gor NEE'S new source performance standards CARPS. Office of Air Quality Planning and

Standarda

standard cultic feet

SKRC visus-partitled kinetic energy combuster

TCEQ: Tesas Commission on Savtronmental Quality VOC veletile regenic compounds

Organization of This Decument. The information in this notice is organized as follows:

I. Buckground. A. Summary

B. Begaletery Place Bequirements II. Signanuty of Public Comments on the AMEL Requests

III. AMEL for the Flance

I. Fackground

A. Summery

In a Federal Register natice dated April 25, 2018, the EPA provided public notice and solicited comment on the requests under the CAA from ExeconMobil Corporation, Magathen Petroleum Company, LP (for itself and on behalf of its sebridiary, Blanchard Refining, LLC'st; and Chalmette Refining, LLC for the operation of flares and MPGPs at several refineries in Yesus and Louisiano, and from LACC, LLC to operate flures at a chemical point in Louisiana (see 63 FR 18034). This action solicited comment on all aspects of the AMEL requests, including the operating conditions specified in that action that are necessary to achieve a red prition in emissions of volutile organic compounds and organic hamordous air pollutonts at least equivalent to the reduction in emissions required by various standards in 40 CFR parts 60, 61, and 63 that apply to emission sources that would be constrolled by those flares and MPGPs. These standards incorporate the flace design and operating requirements in 40 CFR part 60 and 63 General Provisions [As., 40 CFR 60.18(b) and 68.11(b)) into the individual new source performance standards (NSPS) and maximum achievable control technology (MACT) subsparts, except for the Potroloum Refinery MACT, 40 CFR part 63, subpart CC, which specifies its flare requirements within the subpart (i.e., 40 CFR 63.670). Four of the requests are for flares located at petroleum refineries, while the request from LACC, LLC is for a flure design at a chemical magrafacturing facility. None of the

of the action. As discussed in more detail below, we have modified or otherwise clarified certain operating conditions in response to comments." All of the comments within the ecope of the AMEL requests were supportive of the EPA approving the AMEL requests. and none of the comments raised insure. with the EPA's authority to approve those AMEL requests under the CAA. None of the commenters esserted that the EPA lacked authority to appeare the AMEL requests or that the AMEL requests would not achieve at least. equivalent emissions reductions as flares that meet the standards in the General Provisions or in the Petroleum Bullinary MACT at 40 CFR 63.670(r).

Comment: LACC, LLC commented that the monitoring requirement in soction (3) to install a video camera capable of continuously recording list. at least one frame every 15 seconds with time and date stamps) images of the flare flame at a reasonable distance and suitable angle, will work for their MPGF, but not for their enclosed ground flare. LACC stated that it is not technically feasible to install a video carners and monitor the flare flares within the enclosed ground flare Altomatively, LACC stated that it can monitor for the presence of visible emissions from the enclosed ground flare by using a video camera to monitor at the exit of the stack exhaust

Wespecise: We agree that, although the camera would not be able to directly monitor viable ensissions from the flare flame because of the enclosure, conducting visible emissions observations at the stack would be a peliable indicator of compliance with the requirements in section (3) below. Therefore, we accept this alternative and have made the appropriate change

in section (3) below.

Commost: Manathan Petroleum Company, LF commented that the operating conditions in Table 2 do not reflect what they requested in their AMEL for the MPGF at their Garyville relinery. They stated that they aseded separate NHV., limits for the pressurenamsted linear relief gas condizens (LECO burners) and the steam-assisted steam kinetic energy combustors (SKBC burners) when both are being used simultaneously. Marathon explained that the SEEC burners would have a considerably different NWV at value because of steam assist. This is because the steam easist is included in the MMV., calculation for the SKEC burners. but not for the LRGO luriners, given that the LROG burners do not have steam

Response: The EPA addrowledges that the April natice did not reflect Marathon Petroleum Company, LP's complemental request for the Garyvilla. MPGF to maintain separate barner limits such that the SKEC burners would meet the MNV_{is} target from the SKEC equation and the LRGO burners would meet 600 British thermal units per standard cubic feet [BTU/scf). We discussed with Marathon its supplemental request apon receiving the comment. As we explained in that discussion, based on our review of the information provided by Marathon, the steam-to-west gas ratio for the SKEC burners is not high enough to significantly affect the MMV_{est} during the high pressure flaring scenario. Thursfore, we conclude that the burner requirements as set out in the April 25. 2018, AMIII, document are appropriate. Marathon concurred with this conclusion in an email response after the commute period closed (available in Docket ID No. EPA-HQ-OAR-2014-9738 and EPA-HQ-OAR-2010-06821.

Consesses: Morothon Petroleum Company, LP commented that the requirement should be $NHV_{cp} = NHV$. with a limit of 3600 fiTU/scf for the LM burser, and NHV., 2600 BTU/scf for LRGO learners, Marathon notes that, as explained in its February 2, 2018, and March 27, 2018, supplemental letters. atnos the LH framer is siz-assisted, therefore, the LH burner limitations provided in its request correspond to the NHV wand not the NHV ... Marathon further notes that the Petroleum Refinery requirements at 40 CFK 63.670(in)(1) states that $NHV_{cp} = NHV_{ct}$ when there is no premix assist air flow.

Response: For the reasons provided in Marathon's comment, we agree that for the LH burner, which is perimeter air. assisted and not pro-mix air assisted, the NHV o equals NHV in We, therefore, made this charge in Table 2 below

Consider: ExxonMobil Corporation commented on a typographical correction in Table 2 for the Buytones, Toxas, Flexiooker Flare 26. The proposed alternative operating ondition was listed as 2070 HTLVscf. NHV,, and velocity of <365 feet per second (ft/sec). However, the performance test cosults for the Flore 20 demonstrate that the destruction afficiency mot 98 percent at 361 ft/sec.

Response: We accept this correction and made the change in Table 2 to \$361.

Comment HaxonMobil Composition commented that the EPA should include a default molecular weight for pipeline

natural gas that corresponds to on NBTV of 920 BTLVscf listed in 40 CFB 60; #FO([](5]).

Response: We agree and are specifying the molecular weight of pip-eline natural gas as 18.85 grams per gram mole (g/mol). It would be bur densome for Excen to take samples. of matural gas to determine molecular weight, when very little changes in nuflecular weight are expected Therefore, we are specifying the molecular weight of notural gas of 18.85. ram be used. This molecular weight is based on our default natural gas composition that was used to determine the not heating value in 40 CFR 63.670.

Comment: ExcosMobil Carporation commented that the accuracy and califoration requirements in section [1][f] of the initial Federal Register document should apply only to flares at chemical plants socking AMEL approval since flares such as Exacer's Flore 16 in already subject to the accuracy and calibration requirements in the Petroleum Refinery MACT at 40 CFR 63.675 al(1) and (a) and Table 13.

Response: We agree and have clarified in section (1)(f) below that the accuracy and calibration requirements listed in Table 4 do not apply to refinery flaces subject to requirements at 40 CPR 63.671(a)(1) and (4) and Table 13 of 40

CFR part 63, subpart CI

Comment: ExsenMobil Corporation commented that the Flare 26 follows the Petroleum Befinery MACT requirement at 40 GFR part 60, subpart CC, for pilot flarne operations and does not use crosslighting for the flare operation. They stated that the SPA should clurify in section [2] that the Place 26 is only required to maintain flare pilots per the Petroleum Belinery MACT requirements in.40 CFR 63.674[b].

Besponse: We agose that the requirements in section (2), which apply to flares that cross light, should not apply to Plare 26 because it does not use cross-lighting. We have made this change in section (2) below

Comment: ExxonMobil Corporation commented that the EPA should clarify which reporting requirements apply to the: Flare 26 in section 161 and clarify that the reporting requirements for the flore tip velocity and MrV., are applicable when regulated material is rotated to the flare for at least 15 relinutes.

Herpanes: While we believe that the records required in section (ii)(c) are ensentially the same as the reporting requirements in Petroleum Refinery NESHAP, 40 CFR part 63, subpart CC, section (60(c) requires additional recurds related to the operation of MPGPs. which do not apply to Flare 26. Further,

^{*}As explained below, we have standed the reporting requirements for Boson's Plant 20 in response to a comment by Boson. We have statilledy durthed Marshies's facyville's end GRE's MPGPs reporting requirements as a social of this concessor.

some gas, BTU/sef.

MYV., - Net heating value of flare vent gav for the 15-course block period as determined according to [136000, BTU) nef

Que Cantaletive volumetric flow of flow vent gas during the 15-minute block period, scf.

Q_{iv} = Correlative volumetric flaw of assist gas during the 55-extrate block period. sof flow rate, and

NVV Not beating value of assist gas. IETU/ seft this is note for air or for steam.

(b) Calculation of LFL.,

(i) The owner or operator shall determine LFL_{cc} from compositional analysis data by using the following equation:

$$LFL_{eg} = \frac{1}{\sum_{i=1}^{n} (\frac{h}{2FL_i^2})} \times 100\%$$

Where

LFL-u = Lower flammability limit of flore veni gas, volume percent (vol. %). n = Number of components in the vest gas-/ = Individual compensat in the work gas

2) = Concurration of coreposant I in the rest.

gas, vol %

LPL: - Lower flocurability limit of component is a determined using values published by the U.S. Bureau of Mises (Zobetakis, 1968), vol %. All inexts. including attroper, are assumed to have an inflatio LFL [e.g., LFL_{ec} = =, so that Zoo/LPLes = 0). LPL values for common flace vent gas components are previded in Table 3:

(ii) For non-assisted flore burners, $ML_{tot} = LFL_{tot}$

(c) Calculation of V_{cp} For the ExxonMobil Flare 26, the owner or operator shall calculate the 15mirrate black average V., by using the following equation:

$$V_{ty} = \frac{Qsg}{Ama*100}$$

(Eqn. 5)

Where:

V_{to} = Flare trp velocity, firec.

Que - Consulative volumetric flow of vent gas over 15-intrate block average period, and Area - Unobstructed area of the flore tip. equate II.

000 - Conversion factor, seconds per 15miante block avenge.

(d) For all flave systems specified in this document, the owner or operator shall install, operate, calibrate, and maintain a monitoring system capable of continuously measuring the volumetric flow rate of flare year gas (Qigl. the volumetric flow rate of total assist steam (Q.I. the volumetric flow rate of total assist air IQ.L and the volumetric flow

rate of total assist gas (Q_m).
(i) The flow rate monitoring systems must be able to correct for the temperature and pressure of the system. and output parameters in standard conditions (i.e., a temperature of 20 °C (68 °F) and a pressure of 1 atmosphere).

(ii) Mass flow monitors may be used for determining volumetric flow rate of flace vent gas provided the molecular

weight of the flore vent gas is determined using compositional analysis so that the mass flow rate can be converted to volumetric flow at stursdard conditions using the following equation:

$$Q_{vol} = \frac{Q_{max} \approx 383.3}{34 R_1}$$
(Eqn. 6)

Whater

Qlor = Volumetric Suw rate, actises. Qione = Mass flow rare, pounds per sec. 185.1 - Convenien factor, set per pound-

MW, - Molecular weight all the gas at the flow monitoring location, pounds per peand-

(a) For each measurement produced. by the monitoring system used to comply with (1)(a)(iii), the operator shall detecrains the 15-minute block average as the arithmetic average of all measurements made by the monitoring system within the 15-minute period.

(E) The owner or operator must follow the accuracy and calibration procedures according to Table 4. Places at refineries must meet the accuracy and calibration requirements in the Petroleum Refinery MACT'or 40 CFR 63-97100(1) and (4) ond Table 13. Maintenance periods. instrument adjustments, or checks to maintain precision and acouracy and zero and span adjustments may not exceed 5 percent of the time the flore is reneiving regulated material.

TABLE 3-HIDIVIDUAL COMPONENT PROPERTIES

| Component | Molecular formula | Arti((pounds per payad-nels) | (BTUNKS) | (volume %) |
|------------------|-------------------------------|-------------------------------------|----------|------------|
| Asstylene | G ₂ H ₂ | 25.04 | 1,404 | 2,5 |
| Senzone | Cally | 70.51 | 5,591 | 1.3 |
| 1,2-Butadiene | G.He | 54.09 | 2,794 | 2.0 |
| 1.3-Butadiana | Calle | 54,09 | 2,690 | 2.0 |
| isc-fixtone | Cultin | 58.12 | 2,957 | 1.8 |
| n-Bulano | Cultin | 50.12 | 2,966 | 1.8 |
| ch-Sulore | G.Ha | 59.11 | 2,850 | 1.6 |
| to-fluterw | CoHe | 59.11 | 2,926 | 1.0 |
| trans-Suterie | CuHo | 55.11 | 2,826 | 1.7 |
| Carton Dioxide | CO ₂ | 44.03 | 0 | |
| Certran Monoelde | 00 | 20.01 | 316 | 12.6 |
| Dydkoropane | CoHe | 42.08 | 2,185 | 2.4 |
| Etiere | CeHs | 30.07 | 1,995 | 3.0 |
| Etylene | CeHe | 28.05 | 1.477 | 2.7 |
| Hydropen | Hg | 2.02 | 15,910 | 4.0 |
| Hydrogen Sulfide | H-5 | 94.08 | .587 | 4.0 |
| Methans | City | 15.04 | 896 | 5.0 |
| Verbyl-Apolylone | CoHe | 40.06 | 2,088 | 1.7 |
| Mirosen | No | 38.01 | . 0 | 100 |
| Diagram | 0, | 32.00 | 0 | - 4 |
| Periuna+ (C5+) | Calter | 22.15 | 3,655 | 1.4 |
| Proporiere | Calle | 40.06 | 2,000 | 2.16 |
| Propre | CoHe | 44.10 | 2.281 | 2.1 |
| | Cylia | 42.08 | 2,150 | 2.4 |

2 contecutive hours. A video camera that is capable of continuously nucceding list, at least one frame every 15 seconds with time and data stemps) images of the flore flame and a reasonable distance above the flare flame at an angle suitable for visible emissions observations must be used to demonstrate compliance with this requirement. For LACC's exclosed ground flace, LACC must install a video camera that is capable of continuously recording (i.e., at least one frame every 15 seconds with time and date stamps! the stack codesont code at a reasonable distance and at an angle suitable for visible emissions observation in order to demonstrate compliance with this requirement. The owner or operator must provide real-time video surveillance camera output to the castral room or other continuously manned location where the video cames images may be viewed at any

(4) For the MPGFs and Chaimette's No. 1 Plare, the owner or operator of a flore system shall install and operate pressure monitoria) on the main flare header, as well as a valve position indicator munitoring system capable of monitoring and recording the position for each staging valve to ensure that the flare operates within the range of tested conditions or within the range of the manufacturer's specifications. Places at refineries must meet the accuracy and calibration requirements in the Patroleum Refinery MACT at 40 CFR 63.671(a)(1) and (4) and Table 13. The pressure mention at LACC shall meet the accuracy and collibration requirements in Table 4. Maintenance periods, instrument adjustments or checks to maintain precision and accuracy, and zero and span adjustments may not exceed 5 percent of the tirur the flare is receiving regulated gasterial.

(5) Recurricosquing Requirements (a) All data must be recorded and moistained for a minimum of 3 years or for us long as required under applicable rule subpartie), whichever is longer. (6) Reporting Requirements

(a) The information specified in section [II]6[|b] and [c] below must be reported in the timeline specified by the applicable rule subpartiol for which the flue will control emissions.

(h) Owners or operators shall include the final AMBL operating requirements for each flare to their initial Notification of Compliance status report.

(c) The owner or operator shall notify the Administrator of periods of excess emissions in their Periodic Reports. The owner or operator of refinery flows shall meet the reporting requirements in the Petroloum Refinery MACT in 40 CFR.

EX.ESS[g](11](i)-(iii), except that the applicable alternative operating conditions listed in Table 2 apply instead of the operating limits specified in 40 CPR 63.670GH through 09. In addition, for refinery flores that are MPGPs, notification shall also include tecords specified is section (iv)-(v) below. For LACC MPGPs, the natification shall include the records specified in section (i)-(v) helow.

(i) Records of each 15-minute block for all flares during which there was at least i minute when regulated material was routed to the flare and a complete last of prior flares on a stage of bursors occurred, and for all flares, records of each 15-minute block during which there was at least 1 minute when regulated material sear routed to the flare and a complete loss of pilot flame on an individual burner occurred.

(ii) Recents of visible emissions events (including the time and date starry) that exceed more than 6 minutes in any 2-hour consecutive period.

[11] Records of each 15-minute block period for which an applicable combustion zone operating condition [i.e., NOV., or LPI.,] is not met for the flare when regulated material is being combusted in the flare. Indicate the flate and time for each period, the NOV., and/or LFI., operating parameter for the period, the type of monitoring system used to determine compliance with the operating parameters (e.g., gas chromatograph or calorimeter), and also indicate which high-pressure stages were in use.

(iv) Records of when the pressure monitor(a) on the main flare header show the flare burners are operating outside the range of tested conditions or outside the range of the manufacturer's specifications. Indicate the date and time for each period, the pressure manufacturer, the stage(s) and monitor of flare burners affected, and the range of tested conditions or manufacturer's specifications.

(v) Recercis of when the staging valve position indicator monitoring system indicates a stage of the flace should not be in operation and is or when a stage of the flare should be in operation and is not. Indicate the date and time for each period, whether the stage was supposed to be open, but was closed, or vice verse, and the stage(s) and number of flare burners affected.

Dated: September 11, 2018. Panagiotis Teirigetis,

Director, Office of Air Quality Planning and Standards

[FS] Doc. (00:6-00:168 PRod 9-14-10: 8:45 em] BILLING CORE 6888-89-P

ENVIRONMENTAL PROTECTION AGENCY

[FRL-9983-85-Region 3]

Clean Water Act: West Virginia's NPDES Program Revision

AGENCY: Environmental Protection Agency (EPA). ACTION: Notice of rovision, public comment period, and appertunity to request a public hearing.

SUMMARY: The State of West Virginia has suffersited revisions to its authorized National Pollutant Discharge Elimination System (NPDES) program for the U.S. Environmental Protection Agency's (EPA) review. These revisions compart of amendments to the West Virginia Water Pollution Centrol Act codified in Senate Bill 357 (SB 357) and to West Virginia's Code of State Regulations codified as House Bill 2283 (HB 2283). The EPA has determined that the submitted revisions constitute a sufficiential revision to West Virginia's as thorized NPDES program. Accordingly, the EPA is requesting public comment and providing a notice of an apportunity to request a public hearing Copies of SB357 and H82283 are available for public inspection as indicated below.

DATES: Comments must be submitted in writing to EPA on or before October 17, 2018.

ADIDRESSES: Comments on the WV NPDES Program revisions should be sent to Prancisco Cruz, Water Protection. Division [3WPet], U.S. Baytronmantal Protection Agency Region 3, 1660 Arch Street, Philadelphia, FA 19103-2019 or email to cruz francisco@epa.gov. Oral commonts will not be considered. Underlying documents from the administrative record for this decision are available for public inspection at the above address. Please contact Mr. Prencisco Cruz to schedulo az inspection. The public, during the term of this Federal Register actice, can request a public hearing. Such a hearing wall be held if there is significant public in terest based on requests received. FOR PURTHER INFORMATION CONTACT: For additional information, contact Francisco Cruz et (215) 814-5734. SUPPLEMENTARY INFORMATION: Section 460 of the Federal Clean Water Art

(CWA) created the NPDES program

for the discharge of pollutarits into

snators of the United States under

conditions required by the CWA.

under which the EPA may issue permits

Section 402(b) allows status to assume

NIPDES program responsibilities upon

approval by the EPA. On May 10, 1983.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS TX 75202-2733

April 1, 2015

Mr. Joseph Marra HESS Manager Galveston Bay Refinery Blanchard Refining Company 2401 5th Avenue Texas City, Texas 77592

RE: Blanchard Refining Company, LLC – Galveston Buy Refinery (Blachard)
Fluidized Catalytic Cracking Unit Number 3 (FCCU 3) Wet Gas Scrubber (WGS)
Alternative Monitoring Plan (AMP)

Dear Mr. Marra:

This letter is in response to your AMP dated September 12, 2014, which included data from the testing of two conditions for the FCCU3 WGS performed June 10-17, 2014. After reviewing your AMP, the design of the BELCO WGS, and the performance test report, the Environmental Protection Agency (EPA) Region 6 approves the following operating parameter limits (OPLs) for your WGS:

- Minimum Liquid-to-Gas (L/G) Ratio for the filter module (FM) section of 12 gallons per thousand standard cubic feet (G/KSCF) on an hourly rolling average (HRA) period;
- Minimum Liquid-to-Gas (L/G) Ratio for the Absorber Section of 51 gallons per thousand standard cubic feet (G/KSCF) on an HRA period; and
- Minimum differential pressure drop across the FM Section, including the cyclolab filter, of 3.5 inches of water pressure in an HRA period.

If the modes of operation change, or new information becomes available, additional performance testing may be necessary to reset the OPL values approved above. If you have any questions regarding this approval, please contact Ms. Cynthia Kaleri at (214)665-6772.

Sincerely,

Steve Thompsoff Associate Director

Air Toxics & Inspection

Coordination Brach

ec: Michael Del La Cruz, TCEQ

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY



Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202 - 2733

OCT 0 9 2018

Bharat Contractor
Environmental Manager
Blanchard Refining Company, LLC
Galveston Bay Refinery (Blanchard)
P.O. Box 401
Texas City, TX 77592

RE: Alternative Monitoring Plan (AMP) – New Source Performance Standards (NSPS) for Petroleum Refineries (40 CFR Part 60 Subparts J and Ja) and National Emission Standards for Hazardous Air Pollutants (NESHAP) for Petroleum Refineries (40 CFR Part 63 Subpart UUU) – Parametric Monitoring In lieu of Continuous Opacity Monitoring System for Fluidized Catalytic Cracking Unit (FCCU) Wet Gas Scrubber (WGS) at the Blanchard Refining Company LLC-Texas City, Texas; Galveston Bay Refinery

Dear Mr. Contractor:

This letter is in response to your request dated August 29, 2016, pertaining to modification of your approved AMP for the FCCU WGS unit under NSPS Subparts J, to include opacity monitoring requirements under NESHAP UUU, as provided in 40 C.F.R. § 63.1573(g). Upon review of all available information, the U.S. Environmental Protection Agency (EPA) approves your AMP request for the FCCU WGS, as delineated fully in the enclosure to this letter.

If operations change from those represented in the enclosure for the FCCU operations at the Galveston Bay Refinery, this approval may become void and a new AMP request will be necessary. If you have any questions or concerns about this approval, please contact Brandon Bammel of my stuff at (214) 665-8545 or bammel.brandon@epa.gov.

Sincerely,

Steve Thompso

Chief

Air Enforcement Branch

Enclosure

Cc: Eric Kaysen, Environmental Supervisor, Galveston Bay Refinery Blanchard Refining Company, LLC Galveston Bay Refinery (Blanchard) P.O. Box 401 Texas City, TX 77592

Ec: Michael De La Cruz, Texas Commission on Environmental Quality Michael.DeLaCruz@tceq.texas.gov

Eric Kaysen, Environmental Supervisor ErKaysen@marathonpetroleum.com

ENCLOSURE

Galveston Bay Refinery Modified Alternative Monitoring Plan (AMP) for FCCU WGS Parametric Monitoring in Lieu of COMS

BACKGROUND INFORMATION

Background information and regulatory and Consent Decree ("CD") requirements were documented in prior EPA AMP approval for the Fluidized Catalytic Cracking Unit (FCCU) Wet Gas Scrubber (WGS) at the Galveston Bay Refinery (GBR). GBR has proposed modifications to the originally approved alternative monitoring plan (AMP) for the FCCU WGS in consideration of applicable rule subpart changes. This Enclosure provides EPA's evaluation of the current operational status and rule requirement implementation for the WGS, where parametric monitoring is proposed in lieu of continuous opacity monitoring system (COMS) requirements. Since GBR needs to comply with Opacity and Particulate Matter (PM) emission limitations under NSPS Part 60 Subpart J ("Refinery NSPS") and NESHAP Part 63 Subpart UUU ("Refinery MACT II"), an AMP is necessary in order to address the issue of reliability for monitoring opacity when moisture levels are high in a stack.

TECHNICAL INFORMATION FOR AMP APPROVAL

The WGS Liquid-to-Gas Ratio ("L/G Ratio") is one critical operating parameter to be monitored for ensuring scrubber performance in all of the scrubber designs evaluated across the refinery sector. Although the L/G Ratio involves measurement of both the total liquid flow rate to the scrubber and the total gas flow rate through the scrubber, EPA views the L/G Ratio as a single operating parameter for the purpose of compliance monitoring. Historically, pressure drop had been used as a critical operating parameter for venturi type scrubbers in addition to the L/G Ratio, since pressure drop had been shown to correlate directly with scrubber efficiency. However, as scrubber designs evolved to meet the needs of multiple pollutant removal and/or flexibility in site-specific process operations, pressure drop became a redundant parameter for monitoring compliance in some scrubber systems.¹

Ultimately, the final selection of critical operating parameters is entirely dependent upon ensuring that effective scrubber performance is maintained and that emission limitations are continually met, given those needs associated with facility-specific operations of the FCCU Catalyst Regenerator and the WGS type configuration. Through initial and subsequent performance testing, operating parameter limits ("OPLs") are established either as a minimum, average, or maximum value over time intervals for reporting that are recognized as representative of the performance testing conducted to demonstrate compliance with emission limitations.

The FCCU WGS unit at GBR is Fluidized Catalytic Cracking Unit 3 (FCCU3)
Wet Gas Scrubber (WGS) (EPN 34), which is designed for the removal of SO₂, SO₃ and
particulates from the FCCU3 regenerator flue gases prior to discharge to the atmosphere.

Examples include variable-threat venturi scrubbers that maintain constant pressure drops with varying gas flows, injection of caustic slumy for increased SO₂ removal, etc.

The scrubber also has LoTOx technology for the removal of NOx.

Specifically, EPA approved the following operating parameters to ensure that the WGS at GBR would function as intended and that emissions from the FCCU would continuously meet the regulatory requirements for opacity and particulate matter:

- The minimum liquid-to-gas ratio (L/G) for the filter module (FM) section of 12 gallons per thousand standard cube feet (G/KSCF) on an hourly average.
- The minimum liquid-to-gas ratio (L/G) for the Absorber Section shall be 51 gallons per thousand standard cube feet (G/KSCF) on an hourly average.
- The minimum pressure drop across the FM section, including the cyclolab filter, of 3.5 of water pressure on an hourly rolling average period.

PROVISIONS FOR MODIFIED AMP

GBR has requested modifying the prior EPA approved AMP for the FCCU WGS opacity parametric monitoring under NSPS Subpart J to update opacity monitoring requirements under the Refinery MACT UUU regulations. GBR provided a summary of test results for performance test conducted at the FCCU WGS June 29-30, 2016, with updated parameter calculations.

Upon review of EMBR's performance test results, EPA approves the following OPLs:

- The minimum liquid-to-gas ratio (L/G) for the filter module (FM) section of 9 gallons per thousand standard cube feet (G/KSCF) on an hourly average.
- The minimum liquid-to-gas ratio (L/G) for the Absorber Section shall be 56 gallons per thousand standard cube feet (G/KSCF) on an hourly average.
- The minimum pressure drop across the FM section, including the cyclolab filter, shall remain at 3.5 of water pressure on an hourly rolling average period.

Compliance for the above OPLs is determined on an hourly rolling average based on evaluation of results from three one-hour test runs, consistent with the FCCU operating conditions and corresponding test data from the most recent particulate matter performance test. Any parameter values that are less/more than the approved cut-off levels represent and shall be reported as a deviation. Marathon shall incorporate the terms of this AMP approval into the facility's New Source Review (NSR) and Title V permits for federal enforceability.

As per the requirements at 40 CFR § 63.1571(a)(5), GBR shall conduct performance tests at least once every five years in order to verify that the established values for OPLs are still representative of facility operations and WGS performance, or in order to determine new representative values. A copy of each performance test report must be submitted to EPA and the permitting authority, along with any changes to the prior OPL values resulting from the data obtained during testing at the FCCU WGS.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY



Region 6 1445 Ross Avenue, Suite 1200 Dallas, Texas 75202 - 2733

FEB 2 6 2019

Eric Kaysen
Environmental Supervisor
Blanchard Refining Company LLC
P. O. Box 401
Texas City, TX 77592

Re: Alternative Monitoring Plan (AMP) – New Source Performance Standards (NSPS) Subpart Ja – Span Gas Concentration and High Range Validation Standards for Hydrogen Sulfide Continuous Emission Monitoring System at Blanchard Refining Company LLC (Blanchard), Texas City, Texas

Dear Mr. Kaysen:

This letter is in response to your Alternative Monitoring Plan (AMP) request dated October 31, 2018, regarding the concentration of span gas used to check daily calibration drift, and validation standards used during continuous emission monitoring system (CEMS) audits under NSPS Subpart Ja. Based upon the information provided, the United States Environmental Protection Agency (EPA) conditionally approves your request, as explained below.

Under NSPS Subpart Ja, the CEMS for the 10 flares (AU2 Flare, Alky Flare, Main Flare, ULC Flare, DDU Flare, CRP II (CFHU) Flare, Torch 2, Torch 3, Torch 4, and Torch 8) at Blanchard's Galveston Bay Refinery (GBR) are subject to the compliance requirements of 40 C.F.R. § 60.107a(e), salfur monitoring for assessing root cause analysis thresholds for affected flares. According to 40 C.F.R. § 60.13(d)(1), CEMS calibration drift checks must be conducted daily for the zero level (or a low value of 0-20 percent of span value) and span range (50-100 percent of span value). Additionally, quarterly CEMS cylinder gas audits (CGA) or relative accuracy test audits (RATA) must be conducted which require the analyzer to be challenged at low (20-30 percent of span value) and high (50-60 percent of span value) level concentrations.

Blanchard has installed Siemens MAXUM II H₂S gas chromatographs (GC) on each of the 10 flares to continuously analyze and record hydrogen sulfide (H₂S) concentration. Siemens has certified the linearity of the MAXUM II H₂S GC over the range of sulfur concentrations of 0-100 percent. Therefore, to eliminate significant safety concerns associated with the bandling, transportation, and storage of materials containing extremely high concentrations of H₂S, Blanchard GBR proposes using reduced calibration gas concentrations for the daily span check and the validation standard for CGAs and RATAs, while following all other monitoring requirements: Based on the process and analyzer information submitted, EPA conditionally approves your request to reduce the concentrations of the calibration gas and validation standards on the CEMS for the 10 flares, provided that all other requirements of the monitoring procedures of NSPS Subpart Ja for H₂S and total reduced sulfur (TRS) are followed.

The reduced H₂S calibration gas concentrations are approved as follows:

| Initial Certification | a) 7-Day Calibration Drift Test |
|-----------------------|--|
| | Zero Gas |
| | Low Span: 150 - 300 ppmv (50-100%) |
| | b) CGA |
| | Low Span: 60 - 90 ppmv (20-30%) |
| | Low Span: 150 - 180 ppmv (50-60%) |
| | High Span: 2,500 - 3,000 ppmv (50-60%) |
| Daily Calibration | Zero Check: 0 - 60 ppmv (0-20%) |
| | Span: 150 - 300 ppmv (50-100%) |
| Quarterly CGAs/RATA | Low Span: 60 - 90 ppmv (20-30%) |
| | Low Span: 150 - 180 ppmv (50-60%) |
| | High Span: 2,500 - 3,000 ppmv (50-60%) |

Additionally, Blanchard GBR shall conduct linearity analysis on the MAXIM II GCs once every three years to demonstrate the detectors' linearity across the entire range of expected sulfur concentrations. The analysis must include four test gases in the following nominal ranges: zero, 5-20 percent, 40-60 percent, and 80-100 percent of maximum anticipated sulfur concentration. Target acceptance criteria would be results within 5 pecent of span that is based on maximum anticipated sulfur concentration. A report of the linearity analysis shall be submitted to EPA Region 6 and the Texas Commission on Environmental Quality (TCEQ).

This conditional approval is site-specific for the 10 flares (AU2 Flare, Alky Flare, Main Flare, ULC Flare, DDU Flare, CRP II (CFHU) Flare, Torch 2, Torch 3, Torch 4, and Torch 8) at Blanchard GBR. If refinery operations change such that the sulfur content or H₂S concentration range of the fuel gas vent stream to the 10 flares change from representations made in your request, then Blanchard must document the change(s) and submit a new AMP request. This approval should also be incorporated into the facility's new source review (NSR) and Title V permits for federal enforceability.

If you have any questions or concerns about this conditional approval, please contact Prince Nfodzo of my staff at (214) 665-7491 or Nfodzo.Prince@epa.gov.

Sincerely.

Steve Thompson

Chief

Air Enforcement Branch

cc: Michael De La Cruz,
Manager, Air Enforcement Section
Enforcement Division
Office of Compliance & Enforcement
Texas Commission on Environmental Quality
P.O. Box 13087, Austin, TX 78711-3087

ec: Maria Malave (OECA), Malave.Maria@epa.gov Brenda Shine (OAQPS), Shine.Brenda@epa.gov

| | Appendix A | |
|---------------|------------|------|
| Acronym I ist | | 1163 |

Acronym List

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

| | actual public fact nor minute |
|--|--|
| | actual cubic feet per minute |
| | |
| | Acid Rain Program |
| ASTM | American Society of Testing and Materials |
| B/PA | Beaumont/Port Arthur (nonattainment area) |
| | |
| | |
| | |
| | |
| | |
| | continuous opacity monitoring system |
| CVS | closed vent system |
| D/FW | |
| | emission point |
| | U.S. Environmental Protection Agency |
| | emission unit |
| EU | emission unit |
| | Federal Clean Air Act Amendments |
| | federal operating permit |
| gr/100 scf | grains per 100 standard cubic feet |
| HAP | hazardous air pollutant |
| | Houston/Galveston/Brazoria (nonattainment area) |
| | hydrogen sulfide |
| | identification number |
| | |
| | pound(s) per hour |
| | |
| | |
| | Maximum Achievable Control Technology (40 CFR Part 63)Million British thermal units per hour |
| MMBtu/hr | |
| MMBtu/hrNA | Million British thermal units per hour nonattainment |
| MMBtu/hr NA N/A | |
| MMBtu/hr NA N/A NADB | |
| MMBtu/hr NA N/A NADB NESHAP | |
| MMBtu/hrNAN/ANADBNESHAPNOx | |
| MMBtu/hr | |
| MMBtu/hr NA N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv | |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule particulate matter parts per million by volume process unit process unit process unit process unit state implementation plan sulfur dioxide |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C. | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit process unit process unit process unit process unit process unit process state implementation plan sulfur dioxide state implemental Quality total suspended particulate true vapor pressure United States Code |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C. | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure |

| Appendix B | |
|-------------------------|------|
| Major NSR Summary Table | 1165 |

| Permit Numb | ers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|-------------------|-----------------------|-------------------|----------------|------------------------------|--|--|--|
| Emission | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Course Nume (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| East/West Pl | ant Sources - Normal | Operations | | | | | |
| See Attachment | See Attachment E | VOC | 505.86 | 636.74 | | | |
| E | | NO _x | 414.73 | 1,400.86 | | | |
| | | СО | 873.42 | 1,286.42 | 2, 3, 4, 5, 6, 8, 14, 16, | 2, 3, 4, 5, 6, 8, 14, 16, | |
| | | SO ₂ | 1,157.20 | 2,600.07 | 18, 19, 20, 21, 22, 25, 27, 28, 29, 30, 31, 32, | 18, 21, 23, 24, 25, 27, 28, 30, 31, 32, 33, 35, | 0 0 4 0 00 04 05 |
| | | H ₂ S | 8.37 | 6.51 | 33, 34, 35, 36, 37, 41, 43, 44, 45, 46, 47, 48, | 36, 37, 41, 43, 44, 45, 46, 47, 48, 49, 50, 51, | 2, 3, 4, 8, 23, 24, 25, 31, 32, 41, 44, 48, 49, 74, 78, 79, 81 |
| | | PM | 128.12 | 141.20 | 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 63, 74, 78, 79, 81 | 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 63, 74, 78, 79, 81 | 74, 70, 73, 01 |
| | | PM ₁₀ | 118.24 | 98.96 | | | |
| | | PM _{2.5} | 114.87 | 84.54 | | | |
| | | NH ₃ | 5.67 | 6.65 | | | |
| East/West Pl | ant Sources - Planned | Maintenance, Star | tup, and Shu | utdown Activitie | es | | |
| See Attachment | See Attachment A-D | VOC | 2,433.78 | 172.50 | | | |
| A-D | | NO _x | 157.86 | 24.36 | | | |
| | | СО | 790.56 | 136.31 | 60, 63, 64, 65, 66, 67, 68, 69, 71, 72, 73, 80 | 62, 63, 64, 65, 66, 67, 68, 69, 71, 72, 73, 80 | 80 |
| | | SO ₂ | 8,419.88 | 842.16 | | | |
| | | H ₂ S | 89.57 | 9.31 | | | |

| Permit Numb | oers 47256, N258, and F | PSDTX402M4 | | | Issuance Date: March | 7, 2024 | |
|--------------------|-------------------------|------------------------------------|----------------|----------------|---|--|---|
| Emission | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Cource Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | NH ₃ | 18.40 | 1.86 | | | |
| East/West Pl | ant Sources - Planned | Turnaround Maint | enance, Star | tup, and Shutd | own Activities | | |
| See Attachments | See Attachments A-D | VOC (6) | 3,133.28 | 91.70 | | | |
| A-D | | NO _x (6) | 325.87 | 10.56 | | 62, 63, 64, 65, 66, 67, 68, 69, 71, 72, 73 | |
| | | CO (6) | 3,627.58 | 75.48 | 60, 63, 64, 65, 66, 67, 68, 69, 71, 72, 73 | | |
| | | SO ₂ (6) | 8,089.14 | 20.68 | | | |
| | | H ₂ S (6) | 87.70 | 0.32 | | | |
| | | PM ₁₀ (6) | 123.64 | 1.04 | | | |
| East/West Pl | ant Sources - Individua | al Emission Limits | | | | l | l |
| 34A | FCCU No. 3 (13) | VOC | (9) | 33.98 | | | |
| | | PM | (9) | 299.67 | | | |
| | | PM ₁₀ | (9) | 299.67 | 27 20 20 20 24 22 | 07 00 00 00 04 00 | |
| | | PM _{2.5} | (9) | 299.67 | 27, 28, 29, 30, 31, 32, 41, 43, 44, 50, 51, 71, 76, | 27, 28, 29, 30, 31, 32, 41, 43, 44, 50, 51, 61, 71, 76, 77 | 31, 41, 44, 76 |
| | | со | (9) | 499.23 | 70, | 7 1, 70, 77 | |
| | | H ₂ SO ₄ (7) | 31.68 | 108.20 | | | |
| | | O ₃ | 11.69 | 25.00 | | | |

| Permit Numbers 47256, N258, and PSDTX402M4 | | | | | Issuance Date: March 7, 2024 | | |
|--|-----------------|-----------------|----------------|---------|---|---|---|
| Emission | | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | HCN | 36.65 | 88.98 | | | |
| 280-4A (16) (18) | Tank 4A | VOC | 18.35 | 1.41 | 2, 5 | 2, 5 | 2 |
| 280-11 (16) (17) | Tank 11 | VOC | 4.39 | (17) | 2, 5 | 2, 5 | 2 |
| 280-13A (16) (17) | Tank 13A | VOC | 4.57 | (17) | 2, 5 | 2, 5 | 2 |
| 280-14A (16) (17) | Tank 14A | VOC | 4.57 | (17) | 2, 5 | 2, 5 | 2 |
| 280-16A (16) (17) | Tank 16A | VOC | 4.13 | (17) | 2, 5, 80 | 2, 5, 80 | 2, 80 |
| 280-17 (16) (17) | Tank 17 | VOC | 67.68 | (17) | 2, 5 | 2, 5 | 2 |
| 280-18 (16) (17) | Tank 18 | VOC | 35.24 | (17) | 2, 5 | 2, 5 | 2 |
| 280-22 (16) (17) | Tank 22 | voc | 3.72 | (17) | 2, 5, 80 | 2, 5, 80 | 2, 80 |
| 280-23A (16) (18) | Tank 23A | voc | 4.02 | 10.33 | 2, 5 | 2, 5 | 2 |
| 280-24 (16) (17) | Tank 24 | voc | 1.69 | (17) | 2, 5, 80 | 2, 5, 80 | 2, 80 |

| Permit Numbers 47256, N258, and PSDTX402M4 | | | | | Issuance Date: March 7, 2024 | | | |
|--|-----------------|-----------------|----------------|---------|---|---|---|--|
| Emission | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| 280-25A (16) (18) | Tank 25A | VOC | 4.05 | 9.81 | 2, 5 | 2, 5 | 2 | |
| 280-26 (16) (17) | Tank 26 | VOC | 3.41 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-27A (16) (18) | Tank 27A | VOC | 5.21 | 12.97 | 2, 5 | 2, 5 | 2 | |
| 280-34 (16) (17) | Tank 34 | VOC | 68.54 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-41A (16) (18) | Tank 41A | VOC | 15.06 | 1.75 | 2, 5 | 2, 5 | 2 | |
| 280-42 (16) (17) | Tank 42 | VOC | 40.07 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-43A (16) (17) | Tank 43A | VOC | 40.08 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-45A (16) (18) | Tank 45A | VOC | 2.63 | 6.28 | 2, 5 | 2, 5 | 2 | |
| 280-46 (16) (17) | Tank 46 | VOC | 70.78 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-47 (16) (17) | Tank 47 | VOC | 69.49 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-48A (16) (17) | Tank 48A | VOC | 69.45 | (17) | 2, 5 | 2, 5 | 2 | |

| Permit Numbers 47256, N258, and PSDTX402M4 | | | | | Issuance Date: March 7, 2024 | | | |
|--|-----------------|-----------------|----------------|---------|---|---|---|--|
| Emission | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| 280-49 (16) (17) | Tank 49 | VOC | 69.49 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-50 (16) (17) | Tank 50 | VOC | 70.48 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-51 (16) (17) | Tank 51 | VOC | 39.54 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-52 (16) (17) | Tank 52 | VOC | 39.53 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-53 (16) (17) | Tank 53 | VOC | 39.25 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-54 (16) (17) | Tank 54 | VOC | 40.08 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-55 (16) (17) | Tank 55 | VOC | 39.62 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-56 (16) (17) | Tank 56 | VOC | 39.62 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-57 (16) (17) | Tank 57 | VOC | 39.24 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-60A (16) (17) | Tank 60A | VOC | 80.15 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-65 (16) (17) | Tank 65 | VOC | 80.17 | (17) | 2, 5 | 2, 5 | 2 | |

| Permit Numbers 47256, N258, and PSDTX402M4 | | | | | Issuance Date: March 7, 2024 | | | |
|--|-----------------|-----------------|----------------|---------|---|---|---|--|
| Emission | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| 280-66(16) (17) | Tank 66 | VOC | 29.06 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-67 (16) (17) | Tank 67 | VOC | 29.05 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-71 (16) (17) | Tank 71 | VOC | 26.66 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-72 (16) (17) | Tank 72 | VOC | 26.64 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-73A (16) (17) | Tank 73A | VOC | 26.65 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-80 (16) (17) | Tank 80 | VOC | 68.26 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-90 (16) (17) | Tank 90 | VOC | 2.60 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-91(16) (17) | Tank 91 | VOC | 2.33 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-92A (16) (18) | Tank 92A | VOC | 0.94 | 2.03 | 2, 5 | 2, 5 | 2 | |
| 280-93A (16) (18) | Tank 93A | VOC | 2.97 | 8.89 | 2, 5 | 2, 5 | 2 | |
| 280-94 (16) (17) | Tank 94 | VOC | 2.85 | (17) | 2, 5 | 2, 5 | 2 | |

| Permit Numbers 47256, N258, and PSDTX402M4 | | | | | Issuance Date: March 7, 2024 | | | |
|--|-----------------|-----------------|----------------|---------|---|---|---|--|
| Emission | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| 280-95 (16) (17) | Tank 95 | VOC | 2.85 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-97 (16) (17) | Tank 97 | VOC | 2.44 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-98A (16) (18) | Tank 98A | VOC | 3.40 | 8.39 | 2, 5 | 2, 5 | 2 | |
| 280-103A (16) (17) | Tank 103A | VOC | 3.02 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-104A (16) (18) | Tank 104A | VOC | 3.03 | 8.16 | 2, 5 | 2, 5 | 2 | |
| 280-105 (16) (17) | Tank 105 | VOC | 1.71 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-106 (16) (17) | Tank 106 | VOC | 2.05 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-110 (16) (17) | Tank 110 | VOC | 0.88 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-117A (16) (17) | Tank 117A | VOC | 0.61 | (17) | 2, 3, 5 | 2, 3, 5 | 2, 3 | |
| 280-128A (16) (18) | Tank 128A | VOC | 89.94 | 4.52 | 2, 5 | 2, 5 | 2 | |
| 280-129A (16) (18) | Tank 129A | VOC | 144.74 | 5.13 | 2, 5 | 2, 5 | 2 | |

| Permit Numb | ers 47256, N258, and | PSDTX402M4 | | Issuance Date: March | Issuance Date: March 7, 2024 | | | |
|---------------------------|----------------------|-----------------|-------|----------------------|---|---|---|--|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| 280-181 (16) (17) | Tank 181 | VOC | 1.35 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-501A (16) (18) | Tank 501A | VOC | 3.81 | 9.08 | 2, 5 | 2, 5 | 2 | |
| 280-502 (16) (17) | Tank 502 | VOC | 3.78 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-503 (16) (17) | Tank 503 | VOC | 3.89 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-504 (16) (17) | Tank 504 | VOC | 3.43 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-528 (16) (17) | Tank 528 | VOC | 3.96 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-529 (16) (17) | Tank 529 | VOC | 1.76 | (17) | 2, 5, 157 | 2, 5, 157 | 2, 157 | |
| 280-530 (16) (17) | Tank 530 | VOC | 3.44 | (17) | 2, 5, 80 | 2, 5, 80 | 2, 80 | |
| 280-531 (16) (17) | Tank 531 | VOC | 3.93 | (17) | 2, 5, 80 | 2, 5, 80 | 2, 80 | |
| 280-536 (16) (17) | Tank 536 | VOC | 2.75 | (17) | 2, 5 | 2, 5 | 2 | |
| 280-561 (16) | Tank 561 | VOC | 4.58 | (17) | 2, 5 | 2, 5 | 2 | |

| Permit Numb | ers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|--------------------------------------|----------------------|------------------|----------------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| (17) | | H ₂ S | 0.36 | 0.82 | | | |
| 280-652 (16) (17) | Tank 652 | VOC | 22.35 | (17) | 2, 5 | 2, 5 | 2 |
| 280-653 (16) (17) | Tank 653 | VOC | 21.84 | (17) | 2, 5 | 2, 5 | 2 |
| 280-1018A (16) <mark>(</mark> 18) | Tank 1018A | VOC | 33.00 | 4.54 | 2, 5 | 2, 5 | 2 |
| 280-1020 (16) (17) | Tank 1020 | VOC | 6.52 | (17) | 2, 5 | 2, 5 | 2 |
| (10) (17) | | H ₂ S | 0.09 | 0.16 | | 2, 0 | |
| 280-1021 (16) (17) | Tank 1021 | VOC | 6.39 | (17) | 2, 5 | 2, 5 | 2 |
| (10) (17) | | H ₂ S | 0.08 | 0.14 | 2, 3 | 2, 3 | 2 |
| 280-1023 (16) (17) | Tank 1023 | VOC | 5.41 | (17) | 2, 5 | 2, 5 | 2 |
| (10) (17) | | H ₂ S | 0.12 | 0.22 | 2, 3 | 2, 3 | 2 |
| 280-1024 | Tank 1024 | VOC | 6.39 | (17) | 2, 5 | 2, 5 | 2 |
| (16) (17) | | H ₂ S | 0.08 | 0.14 | 2, 3 | 2, 3 | 2 |
| 280- 1025(16) | Tank 1025 | VOC | 6.56 | (17) | 2, 5 | 2, 5 | 2 |
| (17) | | H ₂ S | 0.10 | 0.17 | 2, 3 | 2, 3 | 2 |

| Permit Numb | ers 47256, N258, and I | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------------------|------------------------|------------------|--------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| 280-1039 (16) (17) | Tank 1039 | VOC | 33.58 | (17) | 2, 5 | 2, 5 | 2 |
| 280-1045 (16) (17) | Tank 1045 | VOC | 3.60 | (17) | 2.5 | 2.5 | |
| (16) (17) | | H ₂ S | 0.05 | 0.10 | 2, 5 | 2, 5 | 2 |
| 280-1046 | Tank 1046 | VOC | 3.56 | (17) | 2.5 | 2, 5 | |
| (16) (17) | | H₂S | 0.05 | 0.09 | 2, 5 | 2, 0 | 2 |
| 280-1047 (16) (17) | Tank 1047 | VOC | 3.69 | (17) | 2, 5 | 2, 5 | 2 |
| (10) (11) | | H ₂ S | 0.06 | 0.11 | | _, -, | |
| 280-1048 (16) (17) | Tank 1048 | VOC | 4.92 | (17) | 2, 5, 69 | 2, 5 | 2 |
| (10) (17) | | H ₂ S | 0.36 | 0.81 | 2, 3, 09 | 2, 3 | |
| 280-1051 (16) (17) | Tank 1051 | VOC | 5.36 | (17) | 2, 5 | 2, 5 | 2 |
| (10) (17) | | H ₂ S | 0.11 | 0.21 | 2, 5 | 2, 3 | 2 |
| 280-1055 (16) (17) | Tank 1055 | VOC | 5.78 | (17) | 2.5 | 2.5 | 2 |
| (10) (17) | | H₂S | 0.20 | 0.35 | 2, 5 | 2, 5 | 2 |
| 280-4000 (16) (17) | Tank 4000 | VOC | 39.22 | (17) | 2, 5 | 2, 5 | 2 |
| Tank CAP | VOC | 852.77 | 488.86 | | 60, 61 | 60, 61 | |

| Permit Numb | ers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | | |
|---------------------------|-------------------------|-------------------|-------|------------------------------|---|---|---|--|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emis | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements Special Condition/Application Information | |
| | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | | |
| (16) (17) | | | | | | | | |
| 280-12A | Tank 12A | VOC | 1.21 | 2.10 | 2, 3, 5 | 2, 3, 5 | 2, 3 | |
| 280-118A | Tank 118A | VOC | 0.48 | 1.26 | 2, 3, 5 | 2, 3, 5 | 2, 3 | |
| 280-1004B | Tank 1004B | VOC | 0.38 | 0.09 | 2, 5 | 2, 5 | 2 | |
| 203 | ULC-102B Heater | VOC | (9) | 1.61 | 2, 33, 34, 41, 45, 74, 79 | | 2, 34, 41, 74, 79 | |
| | | NOx | (9) | 28.36 | | | | |
| | | СО | (9) | 20.89 | | | | |
| | | SO ₂ | (9) | 8.32 | | 2, 33, 34, 41, 45, 61 74, 79 | | |
| | | PM | (9) | 2.22 | | | | |
| | | PM ₁₀ | (9) | 2.22 | | | | |
| | | PM _{2.5} | (9) | 2.22 | | | | |
| 205 | ULC-104BA/BB Heaters | VOC | (9) | 5.19 | | | | |
| | i icalcis | NOx | (9) | 115.52 | | | | |
| | | СО | (9) | 67.38 | 2, 33, 34, 41, 43, 44, 45, 74, 79 | 2, 33, 34, 41, 43, 44, 45, 61, 74, 79 | 2, 34, 41, 43, 44, 74, 79 | |
| | | SO ₂ | (9) | 26.83 | | | | |
| | | РМ | (9) | 7.17 | _ | | | |

| Permit Numb | ers 47256, N258, and F | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|----------------|---|-----------------------|--------|------------------------------|---|---|---|
| Emission | Source Name (2) | Air Contaminant | Emis | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM ₁₀ | (9) | 7.17 | | | |
| | | PM _{2.5} | (9) | 7.17 | | | |
| F- PLANTFUG | Piping Equipment Fugitives for Fugitive | VOC | 76.16 | 278.70 | | | |
| I LANTI OG | Fugitives for Fugitive EPNs F-490, F-491, F470, F-390, F-393, F-60, F-30, F486, 195-F, 551, F-480, F- 380, F-200, F-160, and F-400 (8) (14) | H ₂ S | 2.41 | 7.90 | T | | |
| | | NH ₃ | 0.26 | 1.00 | — 54, 57, 59, 65 | 54, 57, 59, 61, 65 | |
| F- | Piping Equipment Fugitives for Fugitive | VOC | 47.26 | 152.97 | 54, 57, 59, 65 | | |
| FLANTFOGZ | EPNs F-294 and F- 280 (8) (14) | H ₂ S | 0.03 | 0.06 | | 54, 57, 59, 61, 65 | |
| 94 | FCCU No. 1 Stack (15) | All | 0.00 | 0.00 | | 90 | |
| 161A | UU3-311B, UU3- 312B, UU3-310B, and | VOC | 2.26 | 9.89 | | | |
| | UU3-313B (10) | NOx | 11.19 | 53.87 | | | |
| | | NO _x - MSS | 108.72 | | 2, 33, 34, 41, 43, 47, | 2, 33, 34, 41, 43, 44, | 0 44 47 70 |
| | | СО | 81.41 | 57.80 | 44,79 | 47, 61, 79 | 2, 41, 47, 79 |
| | | CO - MSS | 325.61 | | | | |
| | | SO ₂ | 96.24 | 136.66 | | | |

| Permit Numb | pers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------|-----------------------------|-----------------------|--------|------------------------------|---|---|---|
| Emission | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM | 8.34 | 36.52 | | | |
| | | PM ₁₀ | 8.34 | 36.52 | | | |
| | | PM _{2.5} | 8.34 | 36.52 | | | |
| | | NH ₃ | 4.94 | 21.64 | | | |
| 165A | UU3 309-B Hot Oil Heater | VOC | 0.84 | 3.2 | | | |
| | Tieatei | NO _x | 4.2 | 17.17 | | | |
| | | NO _x - MSS | 41.96 | | | | |
| | | СО | 31 | 64.59 | | | |
| | | CO - MSS | 124.05 | | 2, 33, 34, 41, 43, 44, | 2, 33, 34, 41, 43, 44, | 2 44 47 70 |
| | | SO ₂ | 36.10 | 45.36 | 47, 79 | 47, 61, 79 | 2, 41, 47, 79 |
| | | PM | 3.15 | 12.01 | | | |
| | | PM ₁₀ | 3.15 | 12.01 | | | |
| | | PM _{2.5} | 3.15 | 12.01 | | | |
| | | NH ₃ | 1.88 | 4.66 | | | |
| D-07 | Dock 40/41 Sumps | VOC | 0.01 | 0.02 | | 13, 88 | |
| 41 | PS3B-401BA | VOC | 1.66 | 6.07 | 2, 33, 34, 41, 43, 44, | 2, 33, 34, 41, 43, 44, | 2, 41, 44, 81 |

| Permit Numb | ers 47256, N258, and F | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------------------|------------------------|-------------------|-------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | NO _x | 12.32 | 44.94 | 61, 75, 81, 86 | 61, 75, 81 | |
| | | СО | 25.37 | 41.57 | | | |
| | | SO ₂ | 26.50 | 31.32 | | | |
| | | PM | 5.03 | 11.60 | | | |
| | | PM ₁₀ | 5.03 | 11.60 | | | |
| | | PM _{2.5} | 5.03 | 11.60 | | | |
| | | NH ₃ | 1.53 | 5.60 | | | |
| 42 | PS3B-401BB | VOC | 1.66 | 6.07 | | | |
| | | NO _x | 12.32 | 44.94 | | | |
| | | СО | 25.37 | 41.57 | | | |
| | | SO ₂ | 26.50 | 31.32 | 2, 33, 34, 41, 43, 44, | 2, 33, 34, 41, 43, 44, | 2, 41, 44, 81 |
| | | PM | 5.03 | 11.60 | 61, 75, 81, 86 | 61, 75, 81 | 2, 41, 44, 01 |
| | | PM ₁₀ | 5.03 | 11.60 | | | |
| | | PM _{2.5} | 5.03 | 11.60 | | | |
| | | NH ₃ | 1.53 | 5.60 | | | |
| 43A | PS3B Heaters 402BE, | VOC | 2.29 | 9.67 | 2, 33, 34, 41, 43, 44, | 2, 33, 34, 41, 43, 44, | 2, 41, 44, 81 |

| Permit Numl | oers 47256, N258, and I | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------------------|--|-------------------|-------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | 402 BF, and 402BG | NO _x | 14.85 | 62.68 | 75, 81, | 61, 75, 81 | |
| | | СО | 34.95 | 66.27 | | | |
| | | SO ₂ | 36.51 | 49.92 | | | |
| | | PM | 6.93 | 18.49 | | | |
| | | PM ₁₀ | 6.93 | 18.49 | | | |
| | | PM _{2.5} | 6.93 | 18.49 | | | |
| | | NH ₃ | 2.11 | 8.92 | | | |
| 44 | PS3B Heater 401BC | VOC | 1.73 | 6.15 | | | |
| | | NOx | 11.20 | 39.86 | | | |
| | | СО | 23.68 | 42.14 | | | |
| | | SO ₂ | 27.53 | 31.74 | 2, 33, 34, 38, 41, 43, 44, 61, 75, 81 | 2, 33, 34, 38, 41, 43, 46, 61, 75, 81 | 2, 41, 44, 81 |
| | | PM | 2.38 | 8.48 | | | |
| | | PM ₁₀ | 2.38 | 8.48 | | | |
| | | PM _{2.5} | 2.38 | 8.48 | | | |
| F-RAH- PLTFUG | Fugitives for EPNs F- 390-RAH, F-470- | voc | 5.80 | 25.38 | 55, 56, 57, 58, 59, 62, | 55, 56, 57, 58, 59, 61, | |
| FLIFUG | RAH, F-393-RAH, F- | NH ₃ | 0.01 | 0.01 | 65, | 62, 65, | |

| Permit Numb | pers 47256, N258, and F | PSDTX402M4 | | Issuance Date: March | Issuance Date: March 7, 2024 | | | |
|---------------------------|--|-----------------------|-------|----------------------|---|---|---|--|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| | Gourde Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| | 480-RAH, F-50-RAH, F56-RAH, F54-RAH, TDOCK-RAH, F-380- RAH. F-489-RAH, F48-RAH, F-40-RAH, F-70-RAH (14) | H ₂ S | 0.05 | 0.21 | | | | |
| F-280-RAH | T280-FUGIT (14) | VOC | 0.22 | 0.99 | 55, 56, 57, 58, 59 | 55, 56, 57, 58, 59, 61 | | |
| CT-SRU | SRU Cooling Tower | VOC | 0.80 | 1.75 | 51, 52, 53 | | | |
| | | PM | 0.40 | 1.75 | | 54.50 | | |
| | | PM ₁₀ | 0.08 | 0.34 | | 51, 53 | | |
| | | PM _{2.5} | 0.01 | 0.01 | | | | |
| DHT-801B | DHT Stripper Reboiler | VOC | 0.24 | 1.05 | | | | |
| | | NOx | 0.80 | 4.30 | | | | |
| | | NO _X (MSS) | 3.20 | | | | | |
| | | СО | 5.91 | 18.86 | 2, 33, 34, 36, 41, 45, 47, 61, | 2, 33, 34, 36, 41, 45, 47, 61, | 2, 41, 44, 47 | |
| | | CO (MSS) | 23.64 | | | | | |
| | | SO ₂ | 6.89 | 13.28 | | | | |
| | | PM | 1.31 | 3.98 | | | | |

| Permit Numb | pers 47256, N258, and I | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------|------------------------------|-----------------------|-------|------------------------------|---|---|---|
| Emission | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements Special Condition/Application Information | Reporting Requirements |
| Point No. (1) | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | | Special Condition/Application Information |
| | | PM ₁₀ | 1.31 | 3.98 | | | |
| | | PM _{2.5} | 1.31 | 3.98 | | | |
| | | NH ₃ | 0.31 | 1.35 | | | |
| DHT-851B | DHT Reactor Charge Heater | VOC | 0.35 | 1.51 | | | |
| | rieatei | NO _X | 1.15 | 6.19 | | | |
| | | NO _X (MSS) | 4.60 | | 2, 33, 34, 36, 41, | | |
| | | СО | 8.50 | 27.10 | | | |
| | | CO (MSS) | 33.99 | | | 2, 33, 34, 36, 41, | 2, 41, 44, 47 |
| | | SO ₂ | 9.91 | 19.09 | 43, 44, 47, 61, | 43, 44, 47, 61, | |
| | | PM | 1.88 | 5.72 | | | |
| | | PM ₁₀ | 1.88 | 5.72 | | | |
| | | PM _{2.5} | 1.88 | 5.72 | | | |
| | | NH ₃ | 0.44 | 1.93 | 1 | | |
| F-DHT | DHT Fugitives (14) | VOC | 1.16 | 5.08 | | | |
| | | H ₂ S | 0.06 | 0.27 | 55, 56, 59, 61, 65 | | |
| | | NH ₃ | 0.02 | 0.10 | | | |

| Permit Numb | oers 47256, N258, and F | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---|--|--------------------|----------------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Cource Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| L-813 | DHT Drain Collection Separator | VOC | 0.05 | 0.24 | 3, 49 | 3, 49 | |
| East/West Pl | ant Sources - Individua | al Emission Limits | (After Start-L | Jp of PS3B Rev | /amp/RHU Revamp Proje | ect) | |
| NOxCAP- 168, 169, 392, 550, 201, 202, 204, 206, 34A (12) | Heaters UU3-307 BA/BB, UU3-308B, DDU-202B, RDU- 601B, ULC-100B, ULC-101B- ULC- 103B, ULC- 105BA/BB, FCCU No. 3 (13) | NOx | (9) | 514.42 | 27, 31, 35, 36, 37, 41, 43, 44, 45, 60, 74, 78 | 27, 31, 35, 37, 41, 43, 44, 45, 60, 61, 74, 78 | 41, 44, 74, 78 |
| DOCKCAP | Marine Loading Docks and Marine Loading | VOC | 69.39 | 26.93 | | | |
| | Docks Vapor Combustors (EPNs | NOx | 37.17 | 33.08 | | | |
| | 294-1, 2, and 3, 299- 32, 33, 34, 37, 38, | СО | 100.08 | 40.78 | | | |
| | and 299-40 and 41) | SO ₂ | 9.20 | 0.87 | 8, 9, 11, 12, 41, 60, 80 | 8, 9, 10, 11, 41, 60, 61, 80 | |
| | | PM | 2.77 | 4.11 | | | |
| | | PM ₁₀ | 2.77 | 4.11 | 1 | | |
| | | PM _{2.5} | 2.77 | 4.11 | 1 | | |
| CTCAP-411 and 426 (12) | Alky2 Cooling Tower and CFHU Cooling | VOC | (9) | 14.03 | 51, 52, 53, 60, 61 | 51 | |
| 120 (12) | Tower | PM | (9) | 21.04 | 301, 32, 33, 30, 31 | | |

| Permit Numb | pers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|-------------------------|--|-------------------|-------|------------------------------|--|--|---|
| Emission | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM ₁₀ | (9) | 5.38 | | | |
| | | PM _{2.5} | (9) | 0.04 | | | |
| CAP-484 and 384 (12) | RHU Heater 501B and 502B and SRU | VOC | (9) | 29.44 | | | |
| Incinerator C&D | | NO _x | (9) | 123.96 | 21, 22, 24, 33, 34, 35, 36, 41, 43, 44, 60, 61, 81, 84, 85, 86 | 21, 22, 23, 24, 33, 34, 36, 41, 43, 44, 60, 81, 84, 85 | |
| | | СО | (9) | 328.45 | | | |
| | | SO ₂ | (9) | 419.97 | | | 23, 24, 41, 44, 81 |
| | | PM | (9) | 29.47 | | | |
| | | PM ₁₀ | (9) | 29.47 | | | |
| | | PM _{2.5} | (9) | 29.47 | | | |
| Bay Plant – 0 | Cap Sources | | | | | l | l |
| ES8A | No. 5 Topper Heater | SO ₂ | | | 2, 107 | 2, 107, 110, 111, 113 | 2, 107 |
| ES9 | No. 4 Topper Heater | SO ₂ | | | 2, 107, 166 | 2, 107, 110, 111, 113 | 2, 107, 166 |
| ES12 | FCCU Air Preheater and FCCU Regeneration Stack | SO ₂ | | | 2, 107, 112 | 2, 107, 111, 112, 113 | 2, 107, 112, 163 |
| ES16 | HF Alky Flare | SO ₂ | | | 2, 145, 159 | 2, 109, 111, 113, 145, 159 | 2, 159 |

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|--|--|-----------------------------|----------------|---------|---|---|---|--|
| Emission Point No. (1) | Source Name (2) | Air Contaminant Name (3) | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| | | | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| ES17 | Refinery Plant Flare | SO ₂ | | | 2, 145, 159 | 2, 109, 111, 113, 145, 159 | 2, 159 | |
| ES20 | Alky Reboiler Heater | SO ₂ | | | 2, 107 | 2, 107, 110, 111, 113, 168 | 2, 107, 168 | |
| T- 301STACK | Caustic Scrubber Stack | SO ₂ | | | 2, 107, 112, 120 | 2, 107, 111, 112, 113, 120, 121 | 2, 107, 112 | |
| Emissions Cap | Phase III | SO ₂ | 92.60 | 151.68 | | 111, 113 | | |
| ES8A | No. 5 Topper Heater | VOC | | | 2, 4 | 2, 4, 110, 111, 113 | 2, 4 | |
| ES9 | No. 4 Topper Heater | VOC | | | 2, 4 | 2, 4, 110, 111, 113 | 2, 4 | |
| ES12 | FCCU Air Preheater and FCCU Regeneration Stack | VOC | | | 2, 4, 107, 160 | 2, 4, 107, 110, 111, 113 | 2, 4, 107, 163 | |
| ES16 | HF Alkylation Unit Flare | VOC | | | 2, 4, 91, 145, 159 | 2, 4, 91, 109, 111, 113, 145, 159 | 2, 4, 159 | |
| ES17 | Refinery Plant Flare | VOC | | | 2, 4, 91, 145, 159 | 2, 4, 91, 109, 111, 113, 145, 159 | 2, 4, 159 | |
| ES20 | Alky Reboiler Heater | VOC | | | 2, 4 | 2, 4, 110, 111, 113, 130 | 2, 4 | |
| ES81 | Cooling Tower No. 1 | VOC | | | 4, 92 | 4, 92, 111, 113 | 4, 92 | |
| ES82 | Cooling Tower No. 2 | VOC | | | 4, 92 | 4, 92, 111, 113 | 4, 92 | |

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|--|-------------------------------|-----------------------------|----------------|---------|---|---|---|--|
| Emission Point No. (1) | Source Name (2) | Air Contaminant Name (3) | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| | | | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| ES87 | Cooling Tower No. 7 | VOC | | | 4, 92 | 4, 92, 111, 113 | 4, 92 | |
| ES88 | Cooling Tower No. 8 | VOC | | | 4, 92 | 4, 92, 111, 113 | 4, 92 | |
| F35 | Painting and Degreasing | VOC | | | | 111, 113 | | |
| 15 | Tank 15 | VOC | | | 4, 94 | 4, 9, 111, 113 | 4 | |
| 122 | Tank 122 | VOC | | | 3, 4, 94 | 3, 4, 9, 111, 113 | 3, 4 | |
| 124 | Tank 124 | voc | | | 2, 3, 4, 5, 94 | 2, 3, 4, 9, 94, 111, 113 | 2, 3, 4 | |
| 132 | Tank 132 | voc | | | 3, 94 | 3, 4, 9, 111, 113 | 3 | |
| T-188 | Tank 188 | VOC | | | 3, 94 | 3, 4, 9, 111, 113 | 3 | |
| 206 | Tank 206 | VOC | | | 3, 4, 94 | 3, 4, 9, 111, 113 | 3, 4 | |
| 207 | Tank 207 | voc | | | 3, 94 | 3, 4, 9, 111, 113 | 3 | |
| 16 | Tank 16 | voc | | | 2, 3, 4, 94 | 2, 3, 4, 9, 94, 111, 113 | 2, 3, 4 | |
| T- 301STACK | Caustic Scrubber Stack | VOC | | | 112, 122 | 111, 112, 113, 122 | 112 | |
| L-1 | Lab Vent | voc | | | | 111, 113 | | |
| Refinery Emissions Cap | Gasoline Logistics Project | VOC | 70.79 | 133.36 | | 111, 113 | | |

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|--|--|-----------------------------|----------------|---------|---|--|---|--|
| Emission Point No. (1) | Source Name (2) | Air Contaminant Name (3) | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| | | | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| ES8A | No. 5 Topper Heater | NOx | | | 107, 112, 139 | 107, 110, 111, 112, 113, 139 | 107, 112 | |
| ES9 | No. 4 Topper Heater | NOx | | | 107 | 107, 110, 111, 113 | 107 | |
| ES12 | FCCU Air Preheater and Regenerator Stack | NOx | | | 107, 112 | 107, 111, 112, 113 | 107, 112, 163 | |
| ES16 | Alky Flare | NOx | | | 145, 159 | 109, 111, 113, 145, 159 | 159 | |
| ES17 | Plant Flare | NOx | | | 145, 159 | 109, 111, 113, 145, 159 | 159 | |
| ES20 | Alky Reboiler Heater | NO _x | | | 107 | 107, 110, 111, 113 | 107 | |
| T- 301STACK | Caustic Scrubber Stack | NO _x | | | 107 | 107, 111, 113 | 107 | |
| Refinery Emissions Cap | Phase III | NOx | 201.23 | 222.85 | | 111, 113 | | |
| ES8A | No. 5 Topper Heater | СО | | | 107 | 107, 110, 111, 113 | 107 | |
| ES9 | No. 4 Topper Heater | СО | | | 107 | 107, 110, 111 | 107 | |
| ES12 | FCCU Air Preheater and Regenerator Stack | СО | | | 2, 4, 101, 105, 107, 112, 128, 138 | 2, 4, 101, 105, 107, 111, 112, 113, 128, 138 | 2, 4, 107, 112, 138, 163 | |

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|------------------------------|--|-----------------|--------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| ES16 | Alky Flare | СО | | | 4, 145, 159 | 4, 109, 111, 113, 145, 159 | 4, 159 |
| ES17 | Plant Flare | СО | | | 4, 145, 159 | 4, 109, 111, 113, 145, 159 | 4, 159 |
| ES20 | Alky Reboiler Heater | СО | | | 107 | 107, 110, 111, 113 | 107 |
| T- 301STACK | Caustic Scrubber Stack | СО | | | | 111, 113 | |
| Refinery Emissions Cap | Phase III | СО | 346.64 | 498.47 | | 111, 113 | |
| ES8A | No. 5 Topper Heater | PM | | | 139 | 139, 110, 113 | 139 |
| ES9 | No. 4 Topper Heater | PM | | | | 110, 113 | |
| ES12 | FCCU Air Preheater and Regenerator Stack | PM | | | 4, 101, 105, 107 | 4, 105, 107 | 4, 107, 163 |
| ES20 | Alky Reboiler Heater | PM | | | | 110, 113 | |
| T- 301STACK | Caustic Scrubber Stack | PM | | | | 113 | |
| Refinery Emissions Cap | Phase III | PM | 50.93 | 176.16 | | 113 | |

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|------------------------------|--|-------------------|-------|----------------------|---|---|---|--|
| Emission | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| Point No. (1) | | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| ES8A | No. 5 Topper Heater | PM ₁₀ | | | 139 | 139, 110, 113 | 139 | |
| ES9 | No. 4 Topper Heater | PM ₁₀ | | | | 110, 113 | | |
| ES12 | FCCU Air Preheater and Regenerator Stack | PM ₁₀ | | | 101, 105, 107 | 101, 105, 107, 111, 113 | 107, 163 | |
| ES20 | Alky Reboiler Heater | PM ₁₀ | | | 102 | 102, 110, 111, 113 | | |
| T- 301STACK | Caustic Scrubber Stack | PM ₁₀ | | | | 111, 113 | | |
| Refinery Emissions Cap | Phase III | PM ₁₀ | 50.93 | 176.16 | | 113 | | |
| ES8A | No. 5 Topper Heater | PM _{2.5} | | | 139 | 139, 110, 113 | 139 | |
| ES9 | No. 4 Topper Heater | PM _{2.5} | | | | 110, 113 | | |
| ES12 | FCCU Air Preheater and Regenerator Stack | PM _{2.5} | | | 4, 101, 105, 107 | 4, 105, 107, 113 | 4, 107, 163 | |
| ES20 | Alky Reboiler Heater | PM _{2.5} | | | | 110, 113 | | |
| T- 301STACK | Caustic Scrubber Stack | PM _{2.5} | | | | 113 | | |
| Refinery Emissions | Phase III | PM _{2.5} | 50.93 | 176.16 | | 113 | | |

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|---------------------------|----------------------------|--------------------------------|-------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Course nume (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| Сар | | | | | | | |
| Bay Plant So | urces - Individual Emis | ssion Limits | | | | | |
| T- 301STACK | Caustic Scrubber Stack | VOC | | 1.20 | | | |
| 30131ACK | Stack | NOx | | 12.00 | | | |
| | | СО | | 3.80 | 112, 124, 126, 127, 128 | 112, 125, 126, 127, 128 | |
| | | SO ₂ | | 23.60 | | | |
| | | PM | | 0.30 | | | 112 |
| | | PM ₁₀ | | 0.30 | | | |
| | | PM _{2.5} | | 0.30 | | | |
| | | cos | 0.06 | 0.16 | | | |
| | | CS ₂ | 0.02 | 0.07 | | | |
| | | H ₂ SO ₄ | 0.42 | 1.84 | | | |
| | | H ₂ S | 0.01 | 0.01 | | | |
| ES12 | FCCU Air Preheater & | VOC | | 13.00 | | | |
| | FCCU Regeneration Stack | NOx | | 57.00 | 4, 105, 107, 112, 128 | 4, 105, 107, 112, 128 | 4, 107, 112, 163 |
| | | СО | | 250.00 | | | |

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|---------------------------|-----------------------|--------------------------------|-------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | SO2 | | 89.00 | | | |
| | | PM | | 164.00 | | | |
| | | PM10 | | 164.00 | | | |
| | | PM2.5 | | 164.00 | | | |
| | | O ₃ | 2.93 | 11.74 | | | |
| | | HCN | 42.11 | 156.98 | | | |
| | | H ₂ SO ₄ | 11.75 | 43.80 | | | |
| ES8A | No. 5 Topper Heater | VOC | | 4.40 | | | |
| | | NOx | 30.70 | 35.90 | | | |
| | | СО | 7.22 | 9.60 | | | |
| | | SO2 | 4.30 | 10.40 | 112 | 110, 112 | 112 |
| | | PM | | 5.90 | | | |
| | | PM10 | | 5.90 | | | |
| | | PM2.5 | | 5.90 | | | |
| ES9 | No. 4 Topper Heater | VOC | | 1.30 | | 110 | |
| | | NO _x | | 18.20 | | 110 | |

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|---------------|---------------------------|-------------------|--------|------------------------------|---|---|---|--|
| Emission | Source Name (2) | Air Contaminant | | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| Point No. (1) | Oddroc Hame (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| | | СО | | 20.70 | | | | |
| | | SO ₂ | | 3.30 | | | | |
| | | PM | | 1.80 | | | | |
| | | PM ₁₀ | | 1.80 | | | | |
| | | PM _{2.5} | | 1.80 | | | | |
| ES16 | HF Alky Flare | H ₂ S | 0.01 | 0.03 | 2, 145, 159 | 2, 109, 145, 159 | 2, 159 | |
| ES17 | Refinery Plant Flare | H ₂ S | 0.01 | 0.03 | 2, 145, 159 | 2, 109, 145, 159 | 2, 159 | |
| ES20 | Alky Reboiler Heater | NO _x | | 60.40 | | 110, 130 | | |
| | | SO ₂ | | 11.20 | | 110, 130 | | |
| ES33A | Marine Loading | VOC | 235.52 | 49.61 | 132, 136 | 131, 136 | | |
| ES60 | Marine Vapor Combustor | VOC | 1.29 | 0.75 | | | | |
| | Combustor | NO _x | 4.95 | 8.42 | | | | |
| | | СО | 2.04 | 3.46 | 3, 4, 104 | 3, 4, 104 | 3, 4 | |
| | | SO ₂ | 1.04 | 0.43 | 3, 4, 104 | J. 1 , 104 | J., 4 | |
| | | PM | 0.41 | 0.70 | | | | |
| | | PM ₁₀ | 0.41 | 0.70 | | | | |

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|---------------|-----------------------------|-------------------|-------|----------------------|---|---|---|--|
| Emission | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| Point No. (1) | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| | | PM2.5 | 0.41 | 0.70 | | | | |
| ES81 | Cooling Tower 1 | PM | 0.53 | 1.73 | | | | |
| | | PM ₁₀ | 0.18 | 0.59 | 93 | 93 | | |
| | | PM _{2.5} | 0.01 | 0.01 | | | | |
| ES82 | Cooling Tower 2 | PM | 1.50 | 4.93 | | | | |
| | | PM ₁₀ | 0.5 | 1.68 | 93 | 93 | | |
| | | PM _{2.5} | 0.01 | 0.01 | | | | |
| ES87 | Cooling Tower 7 | PM | 6.61 | 21.70 | | | | |
| | | PM ₁₀ | 2.20 | 7.39 | 93 | 93 | | |
| | | PM _{2.5} | 0.01 | 0.04 | | | | |
| ES88 | Cooling Tower 8 | PM | 2.70 | 8.88 | | | | |
| | | PM ₁₀ | 0.90 | 3.02 | 93 | 93 | | |
| | | PM _{2.5} | 0.01 | 0.02 | | | | |
| F40 | Propylene Unit Fugitives | VOC | 3.41 | 14.95 | 96 | 96 | | |
| F41 | Gas Con Unit Fugitives | VOC | 14.44 | 63.27 | 96 | 96 | | |

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|--------------------|-------------------------------------|------------------|-------|----------------------|---|---|---|--|
| Emission | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| Point No. (1) | Cource Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| F42 FCCU Fugitives | VOC | 3.38 | 14.81 | 06 | 06 | | | |
| | | H ₂ S | 0.01 | 0.01 | 96 96 | 90 | | |
| F44 | Fugitives, #4 Crude Unit | VOC | 5.63 | 24.65 | 96 | 96 | | |
| | O'III | H2S | 0.01 | 0.01 | 90 | 90 | | |
| F45 | No. 5 Crude Unit Fugitives (22) | VOC | 10.07 | 44.09 | 96 | | | |
| | 1 agiii 100 (E2) | NH ₃ | 0.01 | 0.01 | | 96 | | |
| | | H ₂ S | 0.01 | 0.01 | | | | |
| F48 | HF Alky Unit Fugitives (22) | VOC | 6.94 | 30.39 | | | | |
| | | H ₂ S | 0.01 | 0.01 | 96, 115, 116, 117 | 96, 115, 116, 117, 118 | 116 | |
| | | HF | 0.04 | 0.19 | | | | |
| F49 | Boiler/Fuel Gas System Fugitives | VOC | 0.08 | 0.36 | 96 | 96 | | |
| F53 | Wastewater Fugitives | VOC | 6.09 | 26.69 | 96 | 96 | | |
| F54 | South Tank Farm Fugitives | VOC | 2.99 | 13.11 | 96 | 96 | | |
| F55 | North Tank Farm Fugitives | VOC | 337 | 14.76 | 96 | 96 | | |
| | | H ₂ S | 0.01 | 0.01 | | | | |

| Permit Numb | oers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------|---------------------------------|------------------|-------|------------------------------|---|--|---|
| Emission | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements Special Condition/Application Information | Reporting Requirements |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | | Special Condition/Application Information |
| F56 | West Tank Farm Fugitives | VOC | 6.76 | 29.60 | 96 | 06 | |
| | T ugilives | H ₂ S | 0.01 | 0.01 | _90 | 96 | |
| F57 | Atlantic Tank Farm Fugitives | VOC | 1.53 | 6.71 | 96 | 96 | |
| F85 | ARU Fugitives | VOC | 0.68 | 2.97 | | | |
| | | H ₂ S | 0.10 | 0.42 | 96 | 96 | |
| | | NH ₃ | 0.01 | 0.01 | | | |
| F86 | SWS Fugitives | VOC | 0.02 | 0.08 | 96, 97 | | |
| | | H ₂ S | 0.04 | 0.20 | | 96, 97 | |
| | | NH ₃ | 0.03 | 0.14 | | | |
| F87 | SRU Fugitives | VOC | 0.04 | 0.18 | 96, 97 | 96, 97 | |
| | | H ₂ S | 0.19 | 0.83 | 30, 37 | 30, 37 | |
| F88 | Plant Flare Fugitives | VOC | 0.43 | 1.90 | 96 | 96 | |
| TDOCK | Loading Dock Fugitives | VOC | 2.34 | 10.25 | 96, 132 | 96 | |
| 10 (21) | Tank 10 | VOC | 18.89 | | 96, 115, 116, 117 | 96, 115, 116, 117, 118 | 116 |
| 22 (21) | Tank 22 | VOC | 0.62 | | | | |

| Permit Numb | pers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------|-----------------------|------------------|-------|------------------------------|---|---|---|
| Emission | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| 32 (21) | Tank 32 | VOC | 18.64 | | | | |
| 33 (21) | Tank 33 | VOC | 18.64 | | 96 | 96 | |
| 35 (21) | Tank 35 | VOC | 0.23 | | 96 | 96 | |
| 36 (21) | Tank 36 | VOC | 0.22 | | 96 | 96 | |
| 38 (21) | Tank 38 | VOC | 18.84 | | 96 | 96 | |
| 39 (21) | Tank 39 | VOC | 0.35 | | | | |
| 42 (21) | Tank 42 | VOC | 19.06 | | 96 | 96 | |
| 44 (21) | Tank 44 | VOC | 0.89 | | | | |
| 111 (21) | Tank 111 | VOC | 3.40 | | 96 | 96 | |
| 121 (21) | Tank 121 | VOC | 3.72 | | 96 | 96 | |
| 125 (21) | Tank 125 | VOC | 2.67 | | | | |
| 127 (21) | Tank 127 | VOC | 3.29 | | | | |
| 128 (21) | Tank 128 | VOC | 1.66 | | 20.07 | 00.07 | |
| | | H ₂ S | 0.01 | 0.01 | 96, 97 | 96, 97 | |
| 129 (21) | Tank 129 | VOC | 2.09 | | | | |
| | | H ₂ S | 0.01 | 0.01 | 96, 97 | 96, 97 | |

| Permit Numb | oers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------|-----------------------|------------------|-------|------------------------------|---|---|---|
| Emission | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | oource Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| 134 (21) | Tank 134 | voc | 3.38 | | | | |
| 143 (21) | Tank 143 | VOC | 1.26 | | 96 | 96 | |
| 147 (21) | Tank 147 | VOC | 1.41 | | 96, 132 | 96 | |
| 151 (21) | Tank 151 | VOC | 6.14 | | 2, 94 | 2, 94 | 2 |
| | | H ₂ S | 0.01 | 0.01 | 2, 94 | 2, 94 | 2 |
| 153 (21) | Tank 153 | VOC | 18.38 | | 2, 94 | 2.04 | 2 |
| | | H ₂ S | 0.05 | 0.08 | | 2, 94 | |
| 156 (21) | Tank 156 | VOC | 1.61 | | 2, 94, 157 | 2, 94, 157 | 2, 157 |
| 159 (21) | Tank 159 | VOC | 21.60 | | 2, 94 | 2, 94 | 2, |
| 161 (21) | Tank 161 | VOC | 21.60 | | 2, 94 | 2, 94 | 2 |
| 162 (21) | Tank 162 | VOC | 21.60 | | 2, 94 | 2, 94 | 2 |
| 158 (21) | Tank 158 | VOC | 1.54 | | 2, 94 | 2, 94 | 2 |
| 163 (21) | Tank 163 | VOC | 1.55 | | 2, 94 | 2, 94 | 2 |
| 164 (21) | Tank 164 | VOC | 2.06 | | 2, 94 | 2, 94 | 2 |
| 165 (21) | Tank 165 | VOC | 3.42 | | 2, 94 | 2, 94 | 2 |
| 166 (21) | Tank 166 | VOC | 3.60 | | 2, 94 | 2, 94 | 2 |

| Permit Numb | oers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------------------|-----------------------|------------------|-------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| 192 (21) | Tank 192 | VOC | 3.62 | | 2, 94, 157 | 2, 94, 157 | 2, 157 |
| 505 (21) | Tank 505 | VOC | 8.46 | | 2, 94 | 2, 94 | 2 |
| 511 (21) | Tank 511 | VOC | 12.82 | | 2, 94 | 2, 94 | 2 |
| 512 (21) | Tank 512 | VOC | 20.11 | | 2, 94 | 2, 94 | 2 |
| 513 (21) | Tank 513 | VOC | 1.28 | | 2, 3, 94 | 2, 3, 94 | 2 |
| | | H₂S | 0.03 | 0.04 | 2, 3, 34 | 2, 5, 5 ! | - |
| 514 (21) | Tank 514 | VOC | 18.24 | | 2, 94 | 2, 94 | 2 |
| | | H ₂ S | 0.04 | 0.08 | | 2, 94 | |
| 515 (21) | Tank 515 | VOC | 13.61 | | 2, 94 | 2, 94 | 2 |
| 516 (21) | Tank 516 | VOC | 18.24 | | 2.04 | 2.04 | 2 |
| | | H₂S | 0.04 | 0.07 | 2, 94 | 2, 94 | 2 |
| 517 (21) | Tank 517 | VOC | 12.44 | | 2.04 | 2.04 | 2 |
| | | H₂S | 0.05 | 0.10 | 2, 94 | 2, 94 | 2 |
| 518 (21) | Tank 518 | VOC | 12.47 | | 2.04 | 2.04 | 2 |
| | | H₂S | 0.05 | 0.10 | 2, 94 | 2, 94 | 2 |
| 520 (21) | Tank 520 | VOC | 12.44 | | 2, 94 | 2, 94 | 2 |

| Permit Numb | pers 47256, N258, and | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|------------------|-----------------------|------------------|--------|------------------------------|---|---|---|
| Emission | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | H ₂ S | 0.05 | 0.09 | | | |
| 532 (21) | Tank 532 | VOC | 30.00 | | 2, 94, 95 | 2, 94, 95 | 2 |
| Tank CAP (21) | | VOC | 386.09 | 205.33 | | 111, 113 | |
| 9 | Tank 9 (5) | VOC | 0.74 | 3.24 | 2, 3, 94 | 2, 3, 94 | 2 |
| | | H ₂ S | 0.06 | 0.27 | | | |
| 14 | Tank 14 | VOC | 0.49 | 0.77 | 2, 94, 98, 100 | 2, 94, 98, 100 | 2, 100 |
| | | H ₂ S | 0.03 | 0.06 | 2, 94, 96, 100 | | 2, 100 |
| 15 | Tank 15 | H ₂ S | 0.01 | 0.04 | 2, 94 | 2, 94 | |
| | | NH ₃ | 0.01 | 0.02 | 2, 94 | 2, 94 | 2 |
| 112 | Tank 112 | VOC | 3.66 | 12.29 | 2, 3, 94, 157 | 2, 3, 94, 157 | 2, 157 |
| 122 | Tank 122 | VOC | 0.44 | 1.90 | 2, 3, 94 | 2, 3, 94 | 2 |
| 124 | Tank 124 | VOC | 0.77 | 3.40 | 2, 3, 94 | 2, 3, 94 | 2 |
| 152A | Tank 152A | VOC | 1.03 | 2.24 | 2, 94, 156, 157 | 2, 94, 156, 157 | 2, 157 |
| 188 | Tank 188 | VOC | 0.51 | 2.20 | 2, 3,94 | 2, 3, 94 | 2 |
| 206 | Tank 206 | VOC | 0.51 | 2.30 | 3, 4, 94 | 3, 4, 94 | 3, 4 |

| Permit Numb | ers 47256, N258, and I | PSDTX402M4 | | | Issuance Date: March | Issuance Date: March 7, 2024 | | | |
|---------------|-----------------------------------|------------------|-------|-----------|---|---|---|--|--|
| Emission | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | | |
| Point No. (1) | Course Humo (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | | |
| 207 | Tank 207 | VOC | 0.51 | 2.30 | 3, 4, 94 | 3, 4, 94 | 3, 4 | | |
| 23T-531 | Tank 531 | VOC | 7.25 | 5.43 | 2, 3, 94 | 2, 3, 94 | 2 | | |
| | | H ₂ S | 0.07 | 0.38 | | | | | |
| 596 | Tank 596 | VOC | 0.46 | 0.01 | 2, 3, 94 | 2, 3, 94 | 2, 3 | | |
| 598 | Tank 598 | VOC | 0.11 | 0.01 | 2, 3, 94 | 2, 3, 94 | 2 | | |
| 602 | Tank 602 | VOC | 0.11 | 0.01 | 2, 3, 94 | 2, 3, 94 | 2 | | |
| 86-T-1205 | Tank 1205 | NH ₃ | 0.01 | 0.01 | _ 169 | 169 | | | |
| | | H ₂ S | 0.01 | 0.01 | | | | | |
| 85-T-1114 | Amine Tank 3 | MDEA/DEA | 0.01 | 0.01 | 169 | 169 | | | |
| 6 | Tank 6 | VOC | 0.19 | 0.51 | 2, 94, 95, 149 | 2, 94, 95, 149 | 2 | | |
| EATM | Tank 6- Uncontrolled MSS | VOC | 25.54 | 0.71 | 66, 95 | 66, 95 | | | |
| EAFLR | Tank 6- Controlled MSS | VOC | 18.98 | 0.2 | | | | | |
| | 5 | NOx | 1.3 | 0.12 | 66 | 66 | | | |
| | | СО | 3 | 0.29 | | | | | |
| LES15 | Tank-Railcar Loading/Unloading | VOC | 0.02 | 0.11 | 132, 134 | 94, 131, 134 | | | |

| Permit Numb | ers 47256, N258, and F | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|--------------------|---|-----------------|----------------|------------------------------|---|---|---|
| Emission | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Point No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | (22) | | | | | | |
| ES35 | Degreaser (5) | VOC | 0.29 | 0.15 | | 169, 170 | |
| 531 FUG | Tank 23T-531 Fugitives (5) | VOC | 0.6 | 2.62 | 96 | 96 | |
| 910502 | Bulk Storage Tank (5) | VOC | 0.25 | 0.01 | 2, 94 | 2, 94 | 2 |
| | | Alcohols | 0.97 | 0.01 | _ 2, 94 | 2, 34 | 2 |
| F- 280Logistics | Tank Farm Fugitives from Logistics | VOC | 0.91 | 3.99 | 96 | 96 | |
| 24T-739 | H2S Scavenger Tank | VOC | 2.47 | 0.03 | 2, 94 | 2, 94 | 2 |
| ES13 | Boiler Nos. 11 and 12 (19) | ALL | 0 | 0 | | 110 | |
| ES3 and ES4 | Platformer Intermediate Heater (20) | ALL | 0 | 0 | | 110 | |
| ES5 and ES6 | Platformer Feed Heater (20) | ALL | 0 | 0 | | 110 | |
| ES22 | UDEX Borne Heater (20) | ALL | 0 | 0 | | 110 | |
| 117 | Tank 117 (20) | ALL | 0 | 0 | 2, 94 | 2, 94 | 2 |

| Permit Numb | ers 47256, N258, and F | PSDTX402M4 | | Issuance Date: March 7, 2024 | | | |
|---------------------------|------------------------------------|-----------------|---------|------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emissio | on Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| F46, F47, and F50 | Platformer and UDEX Fugitives (20) | ALL | 0 | 0 | 96 | 96 | |

- (1) Emission point identification either specific equipment designation or emission point number from a plot plan.
- (2) Specific point source names. For fugitive sources, use an area name or fugitive source name.
- (3) VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO_x - total oxides of nitrogen

CO - carbon monoxide SO₂ - sulfur dioxide H₂S - hydrogen sulfide H₂SO₄ - sulfuric acid mist

O₃ - ozone

PM - particulate matter

PM₁₀ - particulate matter (PM) equal to or less than 10 microns in diameter. Where PM is not listed, it shall be assumed that no PM greater than 10 microns is

emitted

PM_{2.5} - PM equal to or less than 2.5 microns in diameter.

NH₃ - ammonia

HCN - hydrogen cyanide
HF - hydrogen fluoride
COS - carbonyl sulfide
CS₂ - carbon disulfide
MDEA - methyldiethylamine
DEA - diethylamine

All - All criteria pollutants (i.e. VOC, NOx, ..)

- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- These emissions are authorized as follows and are incorporated by reference only into this permit: EPN 9 under Standard Exemption 40024, EPN USRVHV under Standard Permit No. 55772, EPN ES35 under PBR Registration No. 73969, EPNs 23T-531 and 531 FUG under PBR Registration No. 77226, and EPN 910502 under PBR Registration No. 83710.
- (6) Annual emissions from planned turnaround maintenance, startup, and shutdown (MSS) activities are above and beyond the emissions from normal operations and planned MSS activities. Short-term emissions from the plant due to normal operations, planned MSS activities, and planned turnaround MSS activities should not exceed the short-term planned turnaround MSS activities emission rates.

- (7) Short term H₂SO₄ emission rate is included in the short term routine PM₁₀ cap. Annual H₂SO₄ emission rate is included in the individual annual PM emission rate for EPN 34A
- (8) Facility emissions associated with this EPN are from piping equipment only. Fugitive emissions from process drains are authorized under the flexible permit cap.
- (9) Hourly emissions are contained within the flexible permit hourly cap.
- (10) The authorized emissions from FINs UU3-311B, UU3-312B, and UU3-310B were used in the issuance of emission reduction credits (ERCs) and cannot be increased for the service life of the facilities, except as described in Special Condition No.90.E (EBT Project No. 414677 and Permit Project No. 320716).
- (11) Reserved.
- (12) Annual emissions are a subcap of the flexible permit cap.
- (13) NOx emissions from FCCU-3 are limited per the PS3B Revamp/RHU Revamp Project NOx cap.
- (14) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (15) The authorized emissions have been used in the issuance of Emission Reduction Credits and cannot be increased during the service life of the facility. (EBT Project 413183 and Permit Project 302250)
- (16) These storage tanks are limited to the short-term (lbs/hr) emissions in the Tank CAP.
- (17) These storage tanks are limited to the annual (TPY) emissions in the Tank CAP.
- (18) These storage tanks are limited to the annual (TPY) emissions individually and are not associated with the TPY tank cap.
- (19) Authorized emissions have been used in the issuance of Emission Reduction Credits (EBT Project 413232) and cannot be increased during the service life of the facility and these facilities cannot be brought back into service.
- (20) Authorized emissions have been used in the issuance of Emission Reduction Credits (EBT Projects 415589 and 415625) and cannot be increased during the service life of the facility and these facilities cannot be brought back into service.
- (21) These storage tanks are limited to the short-term (lbs/hr) and annual (TPY) emissions in the Tank CAP.
- (22) Emission rate is an estimate and compliance is demonstrated by meeting the requirements of the applicable special conditions and permit application representations.

| Permit Number (| SHGPSDTX166 | | | | Issuance Date: March | Issuance Date: March 7, 2024 | | | |
|------------------|---|-----------------------------|-------|-----------|---|---|---|--|--|
| Emission Point | Source Name (2) | Air Contaminant Name (3) | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | | |
| No. (1) | Source Name (2) | | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | | |
| F-RAH-PLTFUG | Fugitives for EPNs F- 390-RAH, F-470-RAH, | CH ₄ (5) | | 1.32 | | | | | |
| | F-393-RAH, F-480-RAH, F-280-RAH, F-50-RAH, | CO ₂ (5) | | 0.02 | | | | | |
| | F56-RAH, F54-RAH, TDOCK-RAH, F-380- RAH. F-489-RAH, F48- RAH, F-40-RAH, F-70- RAH | CO ₂ e | | 33 | 86 | | | | |
| EPNs 484 and 384 | RHU Heater 501B and 502B and SRU | CH ₄ (5) | | 15.45 | | | | | |
| 004 | Incinerator C&D | CO ₂ (5) | | 626,451 | 84, 85, 86 | 84, 85 | | | |
| | | N ₂ O (5) | | 2.21 | 0-7, 00, 00 | 0-, 00 | | | |
| | | CO ₂ e | | 627,495 | | | | | |

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) CO_2 carbon dioxide N_2O nitrous oxide CH_4 methane

CO₂e - carbon dioxide equivalents based on the following Global Warming Potentials (GWP) found in Table A-1 of Subpart A 40 CFR Part 98 (78 FR 71904) for each pollutant: CO₂ (1), N₂O (298), CH₄(25)

- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period. These rates include emissions from maintenance, startup, and shutdown.
- (5) Emission rate is given for informational purposes only and does not constitute enforceable limit.

| Permit Numbers | 19599 and PSDTX023 | | Issuance Date: April 12, 2024 | | | | |
|---------------------------|---------------------------------|-------------------|-------------------------------|------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emis | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| 46 | PS3B North Unit Separator #2 | VOC | 0.06 | 0.25 | 3, 4, 5, 50, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| 47 | PS3B South Unit Separator #1 | VOC | 0.08 | 0.37 | 3, 4, 5, 50, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| 51 | PS3A Heater 101-BA/BB | VOC | 4.28 | 15.62 | | | |
| | | со | 65.36 | 107.17 | | | 3, 5, 62, 64 |
| | | NO _x | 47.62 | 173.82 | | | |
| | | PM | 5.91 | 21.58 | 3, 5, 8, 9, 20, 60, 61, 62, 63, 64 | 3, 5, 8, 9, 20, 60, 61, 62, 63, 64, 71 | |
| | | PM ₁₀ | 5.91 | 21.58 | | | |
| | | PM _{2.5} | 5.91 | 21.58 | | | |
| | | SO ₂ | 23.71 | 73.28 | | | |
| 53 | PS3A Heater 102-BA/BB | со | 22.45 | 81.92 | | | |
| | | NO _X | 10.62 | 38.75 | | | |
| | | PM | 2.26 | 8.25 | 3, 5, 8, 9, 19, 20, 60, 61, 62, 63, 64 | 3, 5, 8, 9, 19, 20, 60, 61, 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM ₁₀ | 2.26 | 8.25 | 31, 32, 33, 34 | 21, 32, 33, 31, 1 | |
| | | PM _{2.5} | 2.26 | 8.25 | | | |

| Permit Numbers | 19599 and PSDTX023 | | Issuance Date: April 12, 2024 | | | | |
|---------------------------|--|-------------------|-------------------------------|-------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | SO ₂ | 9.06 | 28.01 | | | |
| | | VOC | 1.64 | 5.97 | | | |
| 55 | PS3A Heater 103-B | VOC | 1.00 | 4.37 | | | |
| | | СО | 15.25 | 30.01 | | | |
| | | NO _x | 18.52 | 56.78 | | | |
| | | PM | 2.99 | 13.09 | | 3, 5, 8, 9, 20, 18, 60, 61, 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM ₁₀ | 2.99 | 13.09 | | | |
| | | PM _{2.5} | 2.99 | 13.09 | | | |
| | | SO ₂ | 5.53 | 20.52 | | | |
| 56 | PS3A Unit Separator | VOC | 0.15 | 0.66 | 3, 4, 5, 50, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| 417 | PS3 Cooling Tower (5) | VOC | 2.39 | 10.49 | | | |
| | | PM | 2.28 | 9.99 | 0.5.47.40 | 0.5.47.40.74 | 0.5.47.40 |
| | | PM ₁₀ | 0.44 | 1.92 | 3, 5, 47, 48 | 3, 5, 47, 48, 71 | 3, 5, 47, 48 |
| | | PM _{2.5} | 0.01 | 0.01 | | | |
| F-40 | Process Fugitives Pipestill No. 3B (5) | VOC | 22.40 | 98.10 | 3, 4, 5, 30, 31, 35, 36, | 3, 4, 5, 30, 31, 35, 36, | 2.4.5 |
| | ripesiii No. 3D (3) | H ₂ S | 0.56 | 2.43 | 37 | 37, 71 | 3, 4, 5 |

| Permit Numbers | 19599 and PSDTX023 | | | Issuance Date: April 1 | Issuance Date: April 12, 2024 | | | |
|----------------|---|------------------|-------|------------------------|---|---|---|--|
| Emission Point | Source Name (2) | Air Contaminant | Emis | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| No. (1) | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| | | NH ₃ | 0.03 | 0.11 | | | | |
| F-50 | Process Fugitives Pipestill No. 3A (5) | VOC | 24.24 | 106.17 | | | | |
| | Tipestiii No. 3A (3) | H ₂ S | 0.65 | 2.82 | 3, 4, 5, 30, 31, 35, 36 | 3, 4, 5, 7, 30, 31, 35, 36, 71 | 3, 4, 5 | |
| | | NH ₃ | 0.02 | 0.07 | | | | |
| 180-608-F | Tank 608-F | VOC | 0.27 | 0.33 | 3,4,5, 26, 28 | 3,4,5, 26, 28, 71 | 3, 4, 5 | |
| | | Benzene | 0.08 | 0.11 | | 3,4,3, 20, 20, 71 | 3, 4, 5 | |
| F-180A | ARU Fugitives (5) | voc | 10.61 | 46.48 | 3, 4, 5, 30, 33, 34, 35, 36 | 3, 4, 5, 30, 33, 34, 35, 36, 71 | 3, 4, 5 | |
| 441 | ARU Oil/Water Separator | VOC | <0.01 | <0.01 | 3, 4, 5 | 3, 4, 5, 71 | 3, 4, 5 | |
| TOTEFUG | TOTE-603C | VOC | 1.38 | 0.01 | 3, 4, 5 | 3, 4, 5, 71 | 3, 4, 5 | |
| 72 | Coker Heater B-201 | СО | 8.97 | 35.36 | | | | |
| | | CO (MSS) | 35.82 | (8) | | | | |
| | | NOx | 4.85 | 19.11 | 3, 5, 8, 9, 60, 61, 62, 63, 64, 67 | 3, 5, 8, 9, 60, 61, 62, 63, 64, 67, 71 | 3, 5, 62, 64 | |
| | | PM | 0.91 | 3.58 | | 22, 31, 31, 1 | | |
| | | PM ₁₀ | 0.91 | 3.58 | | | | |

| Permit Numbers | 19599 and PSDTX023 | | Issuance Date: April 12, 2024 | | | | |
|----------------|--|-------------------|-------------------------------|-----------|---|---|---|
| Emission Point | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM _{2.5} | 0.91 | 3.58 | | | |
| | | SO ₂ | 3.22 | 12.68 | | | |
| | | VOC | 0.66 | 2.59 | | | |
| 73 | Coke Drum Venting, Draining & Cutting | VOC | 0.87 | 7.62 | | | |
| | (includes Cooling down stack) | H ₂ S | 0.01 | 0.09 | 3, 5, 6, 24 | 3, 5, 6, 7, 24, 71 | 3, 5 |
| 74 | Coker Heater B-301 | со | 8.97 | 35.36 | | | |
| | | CO (MSS) | 35.82 | (8) | | | |
| | | NOx | 4.85 | 19.11 | | | |
| | | PM | 0.91 | 3.58 | 3, 5, 8, 9, 60, 61, 62, | 3, 5, 8, 9, 60, 61, 62, | |
| | | PM ₁₀ | 0.91 | 3.58 | 63, 64, 67 | 63, 64, 67, 71 | 3, 5, 62, 64 |
| | | PM _{2.5} | 0.91 | 3.58 | | | |
| | | SO ₂ | 3.22 | 12.68 | | | |
| | | VOC | 0.66 | 2.59 | - | | |
| 75 | Coke Yard | PM | 1.39 | 3.42 | 0.04.00.00 | 0.7.04.00.00.74 | |
| | | PM ₁₀ | 0.64 | 1.69 | 6, 21, 22, 23 | 6, 7, 21, 22, 23, 71 | |

| Permit Numbers | 19599 and PSDTX023 | | Issuance Date: April 12, 2024 | | | | |
|---------------------------|--------------------------------------|-------------------|-------------------------------|------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emis | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM _{2.5} | 0.12 | 0.28 | | | |
| | | VOC | 0.14 | 0.34 | | | |
| 412 | Coker Cooling Tower (5) | PM | 0.32 | 1.40 | | | |
| | | PM ₁₀ | 0.06 | 0.27 | | | 0.5.45.40 |
| | | PM _{2.5} | <0.01 | <0.01 | 3, 5, 47, 48 | 3, 5, 47, 48, 71 | 3, 5, 47, 48 |
| | | VOC | 0.34 | 1.47 | | | |
| E32 | Coker Oil/Water Separator | VOC | 0.02 | 0.11 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| E33 | Coker Dry Weather Sump | VOC | 0.04 | 0.16 | 3, 5 | 3, 5, 71 | 3, 5 |
| F-70 | Coker Fugitives (5) | VOC | 17.35 | 75.98 | 0.45.04.00 | 3, 4, 5, 31, 36, 71 | 0.4.5 |
| | | H ₂ S | 0.22 | 0.95 | 3, 4, 5, 31, 36 | | 3, 4, 5 |
| 171 & 173 | AU2 Toluene Tower Reboilers A & B | со | 6.35 | 18.55 | | | |
| | Repollers A & B | NOx | 13.49 | 39.75 | | | |
| | | PM | 2.60 | 7.66 | 3, 5, 8, 9, 60, 61, 62, 63, 64 | 3, 5, 7, 8, 9, 60, 61, 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM ₁₀ | 2.60 | 7.66 | | ,, | |
| | | PM _{2.5} | 2.60 | 7.66 | | | |

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|---------------------------|-------------------------|-------------------|-------------------------------|-------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Godiec Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | SO ₂ | 9.22 | 27.16 | | | |
| | | VOC | 1.89 | 5.53 | | | |
| 420 | AU2 Cooling Tower (5) | PM | 1.93 | 6.70 | | | |
| | | PM ₁₀ | 0.86 | 3.47 | | | |
| | | PM _{2.5} | <0.01 | 0.01 | 3, 5, 47, 48, 68 | 3, 5, 47, 48, 68, 71 | 3, 5, 47, 48, 68 |
| | | VOC | 1.26 | 5.52 | | | |
| 455 | AU2 Oil-Water Separator | VOC | 0.02 | 0.08 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| 601 | AU2 Reactor Charge | со | 27.82 | 48.71 | | | |
| | Heater B601 Heater | NO _x | 10.96 | 34.09 | | | |
| | | PM | 2.84 | 9.13 | | | |
| | | PM ₁₀ | 2.84 | 9.13 | 3, 5, 8, 9, 60, 61, 62, 63, 64 | 3, 5, 7, 8, 9, 60, 61, 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM _{2.5} | 2.84 | 9.13 | | | |
| | | SO ₂ | 10.01 | 32.25 | | | |
| | | VOC | 2.04 | 6.58 | | | |
| 611 | AU2 Flare | со | 66.75 | 59.64 | | 0.5.7.40.00.74 | 0.5.00 |
| | | NO _x | 9.24 | 10.64 | 3, 5, 12, 66 | 3, 5, 7, 12, 66, 71 | 3, 5, 66 |

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|---------------------------|--------------------|-------------------|-------------------------------|-------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | SO ₂ | 4.58 | 4.16 | | | |
| | | VOC | 4.00 | 4.99 | | | |
| | | H ₂ S | 0.05 | 0.04 | | | |
| F-170 | AU2 Fugitives (5) | VOC | 7.53 | 33.00 | 3, 4, 5, 30, 36 | 3, 4, 5, 7, 30, 36, 71 | 3, 4, 5 |
| 211 | UU4 Heater B-401A | СО | 12.50 | 54.90 | | | |
| | | CO (MSS) | 67.38 | (8) | 3, 5, 8, 9, 14, 60, 61, | | 3, 5, 62, 64 |
| | | NO _x | 28.50 | 125.00 | | | |
| | | PM | 2.29 | 10.02 | | 3, 5, 8, 9, 14, 60, 61, 62, 63, 64, 71 | |
| | | PM ₁₀ | 2.29 | 10.02 | 62, 63, 64 | | |
| | | PM _{2.5} | 2.29 | 10.02 | | | |
| | | SO ₂ | 7.90 | 34.80 | | | |
| | | VOC | 1.66 | 7.25 | | | |
| 212 | UU4 Heater B-401B | СО | 10.70 | 42.30 | | | |
| | | CO (MSS) | 57.63 | (8) | 3, 5, 8, 9, 14, 60, 61, | 3, 5, 8, 9, 14, 60, 61, | 0.5.00.04 |
| | | NO _x | 136.00 | 538.00 | 62, 63, 64 | 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM | 1.96 | 7.72 | | | |

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|---------------------------|--------------------------|-------------------|------------------------|-------------------------------|---|---|---|
| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements Special Condition/Application Information | Reporting Requirements |
| | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | | Special Condition/Application Information |
| | | PM ₁₀ | 1.96 | 7.72 | | | |
| | | PM _{2.5} | 1.96 | 7.72 | | | |
| | | SO ₂ | 6.80 | 26.80 | | | |
| | | VOC | 1.42 | 5.59 | | | |
| | UU4 Heaters B-402A, B, C | СО | 13.40 | 58.60 | | | |
| | | CO (MSS) | 72.04 | (8) | | | |
| | | NO _x | 39.00 | 171.00 | | | |
| | | PM | 2.45 | 10.71 | 3, 5, 8, 9, 14, 60, 61, | 3, 5, 8, 9, 14, 60, 61, 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM ₁₀ | 2.45 | 10.71 | 62, 63, 64 | | |
| | | PM _{2.5} | 2.45 | 10.71 | | | |
| | | SO ₂ | 8.50 | 37.20 | | | |
| | | VOC | 1.77 | 7.75 | | | |
| 215 | UU4 Heater B-404 | СО | 0.70 | 3.20 | | | |
| | | NO _x | 3.00 | 13.00 | 3, 5, 8, 9, 14, 60, 61, | 3, 5, 8, 9, 14, 60, 61, | 0.5.00.04 |
| | | PM | 0.15 | 0.66 | 62, 63, 64 | 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM ₁₀ | 0.15 | 0.66 | | | |

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|----------------|--------------------|-------------------|-------------------------------|-------------|---|---|---|
| Emission Point | Source Name (2) | Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Poquiroments Poquiroment | |
| No. (1) | Course Hame (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM _{2.5} | 0.15 | 0.66 | | | |
| | | SO ₂ | 0.50 | 2.30 | | | |
| | | VOC | 0.11 | 0.48 | | | |
| 216 | UU4 Heater B-405 | СО | 8.20 | 31.60 | | | |
| | | CO (MSS) | 44.11 | (8) | 3, 5, 8, 9, 14, 60, 61, | | |
| | | NO _x | 104.00 | 402.00 | | | |
| | | PM | 1.50 | 5.77 | | 3, 5, 8, 9, 14, 60, 61, | 3, 5, 62, 64 |
| | | PM ₁₀ | 1.50 | 5.77 | 62, 63, 64 | 62, 63, 64, 71 | |
| | | PM _{2.5} | 1.50 | 5.77 | | | |
| | | SO ₂ | 5.22 | 20.00 | | | |
| | | VOC | 1.08 | 4.18 | | | |
| 218 | UU4 Heater B-406 | СО | 7.40 | 16.01 | | | |
| | | CO (MSS) | 22.20 | (8) | | | |
| | | NO _x | 4.50 | 16.29 | 3, 5, 8, 9, 14, 60, 61, 62, 63, 64 | 3, 5, 8, 9, 14, 60, 61, 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM | 0.75 | 3.04 | | | |
| | | PM ₁₀ | 0.75 | 3.04 | | | |

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|----------------|---|-------------------|-------------------------------|-------------|---|---|---|
| Emission Point | Source Name (2) | Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM _{2.5} | 0.75 | 3.04 | | | |
| | | SO ₂ | 2.60 | 11.37 | | | |
| | | VOC | 0.54 | 2.22 | | | |
| 422 | UU4 Cooling Tower (5) | PM | 3.50 | 11.50 | | | |
| | | PM ₁₀ | 1.75 | 5.75 | 3, 5, 47, 48 | 2.5.47.40.74 | 3, 5, 47, 48 |
| | | PM _{2.5} | 0.01 | 0.02 | | 3, 5, 47, 48, 71 | |
| | | VOC | 1.47 | 6.44 | | | |
| F-210 | UU4 Process Fugitives (including Natural Gas) | VOC | 13.46 | 58.93 | 0.4.5.04.00 | 3, 4, 5, 7, 31, 36, 71 | 3, 4, 5 |
| | (5) | H ₂ S | 0.01 | 0.06 | 3, 4, 5, 31, 36 | | |
| 428 | Alky 3 Cooling Tower (5) | PM | 2.68 | 7.05 | | | |
| | | PM ₁₀ | 1.61 | 4.23 | 0.5.47 | 0.5.47.74 | 0.5.47 |
| | | PM _{2.5} | 0.03 | 0.07 | 3, 5, 47 | 3, 5, 47, 71 | 3, 5, 47 |
| | | VOC | 2.37 | 7.91 | | | |
| 521 | Alky 3 Isostripper Reboiler Furnace (F- | со | 8.88 | 42.07 | | | |
| | 1001) | NO _x | 4.37 | 19.13 | 3, 5, 8, 9, 60, 61, 62, 63, 64 | 3, 5, 8, 9, 60, 61, 62, 63, 64, 71 | 3, 5, 62, 64 |
| | | PM | 1.05 | 4.62 | | | |

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|----------------|---------------------------------------|-------------------|-------------------------------|-------------|---|---|---|
| Emission Point | Source Name (2) | Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM ₁₀ | 1.05 | 4.62 | | | |
| | | PM _{2.5} | 1.05 | 4.62 | | | |
| | | SO ₂ | 3.59 | 15.72 | | | |
| | | VOC | 0.67 | 2.95 | | | |
| 530 | HF Alky Flare No. 6 | СО | 87.18 | 76.00 | | | |
| | | NO _x | 43.67 | 9.25 | | | |
| | | HF | 0.01 | 0.01 | | 3, 5, 11, 40, 41, 66, 71 | 2 5 44 66 |
| | | H ₂ S | 0.01 | 0.01 | 3, 5, 11, 40, 41, 66 | | 3, 5, 11, 00 |
| | | SO ₂ | 0.10 | 0.11 | | | |
| | | VOC | 16.85 | 14.00 | | | |
| 523 | Alky 3 Debut Cooling Tower (5) | PM | 0.57 | 1.69 | | | |
| | Tower (3) | PM ₁₀ | 0.35 | 1.05 | 2.5.47 | 2.5.47.74 | 2.5.47 |
| | | PM _{2.5} | 0.01 | 0.02 | 3, 5, 47 | 3, 5, 47, 71 | 3, 5, 47 |
| | | VOC | 0.50 | 2.21 | | | |
| F-489 | Alkylation 2 Process Fugitives (5) | H ₂ S | 0.01 | 0.01 | 2 4 5 24 24 22 | 2 4 5 24 24 20 74 | 2.4.5 |
| | i ugilives (3) | NH ₃ | 0.01 | 0.01 | 3, 4, 5, 31, 34, 36 | 3, 4, 5, 31, 34, 36, 71 | 3, 4, 5 |

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|----------------|---|-------------------|-------------------------------|-----------|---|---|---|
| Emission Point | Source Name (2) | Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Testing Recordkeeping Reporting | |
| No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | VOC | 5.18 | 22.69 | | | |
| F-520 | Alkylation 3 Process Fugitives (5) | HF | 0.07 | 0.28 | | | |
| | rugilives (5) | H ₂ S | 0.01 | 0.01 | 3, 4, 5, 31, 33, 36, 38 | 3, 4, 5, 31, 33, 36, 38, 71 | 3, 4, 5 |
| | | VOC | 5.86 | 25.65 | | | |
| TNT-464 | Alky 3 Cooling Tower Corrosion Inhibitor Vessel | VOC | 0.01 | 0.01 | 3, 4, 5, 26, 28 | 3, 4, 5, 26, 28, 71 | 3, 4, 5 |
| 293 | WWTP Thermal Oxidizer | VOC | 0.98 | 0.63 | | | |
| | | NO _x | 3.70 | 6.32 | | | |
| | | СО | 3.04 | 5.28 | _ | | |
| | | SO ₂ | 2.95 | 1.95 | 3, 4, 5, 59, 66, 71 | 3, 4, 5, 59, 66, 71 | 3, 4, 5, 66 |
| | | PM | 0.28 | 0.48 | <u>-</u> | | |
| | | PM ₁₀ | 0.28 | 0.48 | - | | |
| | | PM _{2.5} | 0.28 | 0.48 | - | | |
| 293-CC | Carbon Canister (WWTP TO Backup) | voc | 0.96 | 0.10 | 3, 4, 5, 52, 54 | 3, 4, 5, 52, 54, 71 | 3, 4, 5 |
| F-293 | WWTP Fugitives (5) | VOC | 2.81 | 12.29 | 3, 4, 5, 31 | 3, 4, 5, 31, 71 | 3, 4, 5 |

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|----------------|---|----------------------------------|-------------------------------|------------|---|---|---|
| Emission Point | Source Name (2) | Source Name (2) Air Contaminant | Emiss | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| TCR-ABLST | Abrasive Blast Yard | PM | 1.72 | 4.86 | | | |
| | | PM ₁₀ | 0.21 | 0.58 | 42, 43, 44, 46 | 42, 43, 44, 46, 72 | |
| | | PM _{2.5} | 0.03 | 0.08 | | | |
| REF-WWVOX | Lift Station 21 (6) | VOC | 0.36 | 0.55 | 3, 4, 5, 57, 60, 61, 62 | | |
| | | NO _x | 0.07 | 0.31 | | 3, 4, 5, 57, 60, 61, 62, 71 | 0.4.5.00 |
| | | СО | 0.09 | 0.38 | | 71 | 3, 4, 5, 62 |
| | | SO ₂ | 0.25 | 0.37 | | | |
| REF-WWV | Lift Station 21 (6) | VOC | 2.68 | 1.18 | 3, 4, 5, 52, 54 | 3, 4, 5, 52, 54, 71 | 3, 4, 5 |
| 280-1054 | Stormwater Tank (7) | VOC | 5.77 | 17.78 | 3 ,4, 5, 26, 27, 28 | 3, 4, 5, 26, 27, 28, 71 | 3, 4, 5 |
| 280-1056 | Stormwater Tank (7) | VOC | | | 3 ,4, 5, 26, 27, 28 | 3, 4, 5, 26, 27, 28, 71 | 3, 4, 5 |
| 280-1057 | Stormwater Tank (7) | VOC | | | 3 ,4, 5, 26, 27, 28 | 3, 4, 5, 26, 27, 28, 71 | 3, 4, 5 |
| 280-1058 | Stormwater Tank (7) | VOC | | | 3 ,4, 5, 26, 27, 28 | 3, 4, 5, 26, 27, 28, 71 | 3, 4, 5 |
| 280-215 | Wastewater Tank | VOC | 2.87 | 4.94 | 3 ,4, 5, 26, 27, 28 | 3, 4, 5, 26, 27, 28, 71 | 3, 4, 5 |
| 280-216 | Wastewater Tank | VOC | 5.75 | 3.49 | 3 ,4, 5, 26, 27, 28 | 3, 4, 5, 26, 27, 28, 71 | 3, 4, 5 |
| E-53/56 | DAF Sludge Tanks F- 603, F-604, F-605, F- 606 | VOC | 0.24 | 0.15 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |

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|----------------|----------------------|-----------------|-------------------------------|---------|---|---|---|
| Emission Point | Source Name (2) | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | Source Hame (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| LS1-CC | Lift Station 1 | VOC | 0.03 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS2-CC | Lift Station 2 | VOC | 0.03 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS3-CC | Lift Station 3 | VOC | 0.03 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS4-CC | Lift Station 4 | VOC | 0.01 | 0.02 | 4 | 4, 71 | 4 |
| LS5-CC | Lift Station 5 | VOC | 0.01 | 0.02 | 4 | 4, 71 | 4 |
| LS11-CC | Lift Station 11 | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS12-CC | Lift Station 12 | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS13-CC | Lift Station 13 | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS14-CC | Lift Station 14 | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS15-CC | Lift Station 15 | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS16-CC | Lift Station 16 | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS17-CC | Lift Station 17 | VOC | 0.01 | 0.02 | 4 | 4, 71 | 4 |
| LS18-CC | Lift Station 18 | VOC | 0.01 | 0.02 | 4 | 4, 71 | 4 |
| LS19-CC | Lift Station 19 | VOC | 0.01 | 0.06 | 4 | 4, 71 | 4 |
| LSPower-CC | Lift Station Power 4 | VOC | 0.01 | 0.02 | 4 | 4, 71 | 4 |
| LS22-CC | Lift Station 22 | VOC | 0.01 | 0.02 | 4 | 4, 71 | 4 |

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|----------------|-----------------------|-----------------------|-------------------------------|-------------|---|---|---|
| Emission Point | Source Name (2) | (2) Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| E-67 | Lift Station 24 | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS101-CC | Lift Station 101 | VOC | 0.01 | 0.02 | 4 | 4, 71 | 4 |
| LS21DW-CC | Lift Station 21DW | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| LS25-CC | Lift Station 25 | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| 80 | NDU Feed Heater No. 1 | NO _x | 3.42 | 11.12 | | | 3, 5, 62, 64, 68 |
| | | СО | 6.99 | 22.73 | | | |
| | | VOC | 0.51 | 1.67 | | | |
| | | PM | 0.71 | 2.30 | 3, 5, 8, 9, 10, 16, 60, 61, 62, 64, 68 | 3, 5, 8, 9, 10, 16, 60, 61, 62, 64, 68, 71 | |
| | | PM ₁₀ | 0.71 | 2.30 | | | |
| | | PM _{2.5} | 0.71 | 2.30 | | | |
| | | SO ₂ | 6.15 | 14.27 | | | |
| 81 | NDU2 B-201 HDS | NO _x | 1.24 | 6.37 | | | |
| | Reactor Heater | NO _x (MSS) | 4.96 | (8) | | | |
| | | СО | 9.16 | 25.38 | 3, 5, 8, 9, 10, 16, 60, 61, 62, 63, 64, 65 | 3, 5, 8, 9, 10, 16, 60, 61, 62, 63, 64, 65, 71 | 3, 5, 62, 64, 65 |
| | | CO (MSS) | 34.80 | (8) | , | 01, 02, 03, 04, 03, 71 | |
| | | VOC | 0.25 | 1.09 | | | |

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|----------------|---|-----------------------|-------------------------------|-------------|---|---|---|
| Emission Point | Source Name (2) | Air Contaminant | Emis | ssion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | Course Hame (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | PM | 0.92 | 4.05 | | | |
| | | PM ₁₀ | 0.92 | 4.05 | | | |
| | | PM _{2.5} | 0.92 | 4.05 | | | |
| | | NH ₃ | 0.48 | 2.09 | | | |
| 82 | NDU2 B-202 Product Stabilizer/Reboiler Heater | NO _x | 1.18 | 6.05 | | | |
| | | NO _x (MSS) | 4.71 | (8) | | | |
| | | СО | 8.70 | 24.09 | | 3, 5, 8, 9, 10, 16, 60, 61, 62, 63, 64, 65, 71 | 3, 5, 62, 64, 65 |
| | | CO (MSS) | 34.80 | (8) | | | |
| | | VOC | 0.24 | 1.03 | 3, 5, 8, 9, 10, 16, 60, 61, 62, 63, 64, 65 | | |
| | | РМ | 0.88 | 3.84 | | | |
| | | PM ₁₀ | 0.88 | 3.84 | | | |
| | | PM _{2.5} | 0.88 | 3.84 | | | |
| | | NH ₃ | 0.45 | 1.98 | | | |
| 83 | SHU3 B-301 Splitter Reboiler Heater | NOx | 1.02 | 5.26 | | | |
| | Repoller Heater | NO _x (MSS) | 4.10 | (8) | 3, 5, 8, 9, 10, 16, 60, 61, 62, 63, 64, 65 | 3, 5, 8, 9, 10, 16, 60, 61, 62, 63, 64, 65, 71 | 3, 5, 62, 64, 65 |
| | | СО | 7.57 | 20.96 | | | |

| Permit Numbers | 19599 and PSDTX023 | | Issuance Date: April 12, 2024 | | | | |
|----------------|---|---------------------------------|-------------------------------|------------|---|---|---|
| Emission Point | Source Name (2) | Source Name (2) Air Contaminant | Emis | sion Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | Source Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | CO (MSS) | 30.27 | (8) | | | |
| | | VOC | 0.20 | 0.90 | | | |
| | | PM | 0.76 | 3.34 | | | |
| | | PM ₁₀ | 0.76 | 3.34 | | | |
| | | PM _{2.5} | 0.76 | 3.34 | | | |
| | | NH ₃ | 0.39 | 1.72 | | | |
| 81 | NDU2 B-201 HDS Reactor Heater | SO ₂ | 3.41 | (9) | | | |
| 82 | NDU2 B-202 Product Stabilizer/Reboiler Heater | SO ₂ | 3.23 | (9) | 3, 5, 8, 9, 10, 60, 61, 62, 63, 64, 65 | 3, 5, 8, 9, 10, 60, 61, 62, 63, 64, 65, 71 | 3, 5, 62, 64, 65 |
| 83 | SHU3 B-301 Splitter Reboiler Heater | SO ₂ | 2.81 | (9) | 3, 5, 8, 9, 10, 60, 61, 62, 63, 64, 65 | 3, 5, 8, 9, 10, 60, 61, 62, 63, 64, 65, 71 | 3, 5, 62, 64, 65 |
| 81/82/83 | Combined SO ₂ limit for EPNs 81/82/83 | SO ₂ | | 34.76 | 3, 5, 8, 9, 10, 60, 61, 62, 63, 64, 65 | 3, 5, 8, 9, 10, 60, 61, 62, 63, 64, 65, 71 | 3, 5, 62, 64, 65 |
| F-84 | NDU Process Fugitives | VOC | 3.02 | 13.20 | 2 4 5 24 22 24 26 | 3, 4, 5, 31, 32, 34, 36, | 2.4.5 |
| | (5) | H ₂ S | 0.06 | 0.25 | 3, 4, 5, 31, 32, 34, 36 | 71 | 3, 4, 5 |
| F-84RAH | NDU Fugitives (5) | VOC | 0.11 | 0.50 | 2 4 5 24 22 24 20 | 3, 4, 5, 31, 32, 34, 36, 71 | |
| | | H ₂ S | 0.01 | 0.01 | 3, 4, 5, 31, 32, 34, 36 | 71 | 3, 4, 5 |

| Permit Numbers | 19599 and PSDTX023 | | Issuance Date: April 12, 2024 | | | | |
|----------------|---|---------------------------------|-------------------------------|-----------|---|---|---|
| Emission Point | Source Name (2) | Source Name (2) Air Contaminant | Emiss | ion Rates | Monitoring and Testing Requirements | Recordkeeping Reporting Requirements | |
| No. (1) | Course Name (2) | Name (3) | lb/hr | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| F-SHU3 | SHU3 Fugitives (5) | VOC | 1.28 | 5.62 | 3, 4, 5, 31, 34, 36, 37 | 3, 4, 5, 31, 34, 36, 37, 71 | 3, 4, 5 |
| | | NH ₃ | 0.02 | 0.06 | 3, 4, 5, 31, 34, 36, 37 | 71 | 3, 4, 5 |
| F-NDU2 | NDU2 Fugitives (5) | VOC | 1.70 | 7.45 | 3, 4, 5, 31, 34, 36, 37 | 3, 4, 5, 31, 34, 36, 37, 71 | |
| | | H ₂ S | 0.03 | 0.12 | | | 3, 4, 5 |
| | | NH ₃ | 0.04 | 0.12 | | | |
| 419 | NDU Cooling Tower (5) | VOC | 0.48 | 1.13 | | | |
| | | PM | 0.52 | 2.10 | 0 5 47 40 00 | | |
| | | PM ₁₀ | 0.10 | 0.40 | 3, 5, 47, 48, 68 | 3, 5, 47, 48, 71, 68 | 3, 5, 47, 48, 68 |
| | | PM _{2.5} | 0.01 | 0.01 | _ | | |
| L-212 | NDU2 Drain Collection Separator | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |
| L-312 | SHU3 Oil/Water Drain Collector Separator | VOC | 0.01 | 0.01 | 3, 4, 5, 53, 54 | 3, 4, 5, 54, 71 | 3, 4, 5 |

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO_x - total oxides of nitrogen

SO₂ - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM_{10} and $PM_{2.5}$, as represented PM_{10} - total particulate matter equal to or less than 10 microns in diameter, including $PM_{2.5}$, as represented

PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide

NH₃ - ammonia

H₂S - hydrogen sulfide HF - hydrofluoric acid

- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (6) EPNs REF-WWVOX and EPN REF-WWV may emit simultaneously.
- (7) All or part of the emissions authorized for EPN 280-1054 may instead be emitted from EPN 280-1056, EPN 280-1057, and/or EPN 280-1058. All four EPNs may emit simultaneously.
- (8) Annual emissions are included in annual emissions for routine operations.
- (9) Annual combined emissions cap for EPNs 81, 82, and 83.



Texas Commission on Environmental Quality Air Quality Permit

A Flexible Permit Is Hereby Issued To
Blanchard Refining Company LLC
Authorizing the Construction and Operation of
Galveston Bay Refinery
Located at Texas City, Galveston County, Texas
Latitude 29.374444 Longitude -94.925

| Permits: 47256, N258, PSDTX402M3, PSDTX402M4 |
|--|
|--|

and GHGPSDTX166

Amendment Date: March 7, 2024

Expiration Date: October 12, 2032

For the Commission

1

- 1. Facilities covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. It shall be unlawful for any person to vary from such representation or flexible permit provision if the change will cause a change in the method of control of emissions, the character of the emissions, will relax emission controls or will result in a significant increase in emissions, unless application is made to the executive director to amend the flexible permit in that regard and such amendment is approved by the executive director. [Title 30 Texas Administrative Code (TAC) Sections 116.715(c)(8) and 116.721 (30 TAC § 116.721)] ¹
- 2. **Voiding of Permit**. A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1)the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC § 116.120]
- 3. **Construction Progress**. Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC § 116.715(c)(2)]
- 4. **Start-up Notification**. The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC § 116.715(c)(3)]
- 5. **Sampling Requirements**. If sampling is required, the flexible permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The flexible permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC § 116.715(c)(4)]
- 6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to

Revised (10/12)

- methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC § 116.715(c)(5)]
- 7. **Recordkeeping.** A copy of the flexible permit along with information and data sufficient to demonstrate continuous compliance with the emission caps and individual emission limitations contained in the flexible permit shall be maintained in a file at the plant site and made available at the request of personnel from the commission or any air pollution control program having jurisdiction. This information shall include, but is not limited to, emission cap and individual emission limitation calculations based on a 12-month rolling basis; emission cap and individual emission limitation calculations corresponding to any short term emission limitation; production records and operating hours; and additional recordkeeping requirements specified in special conditions attached to the flexible permit. Information in the file shall be retained for at least two years following the date that the information or data is obtained. For facilities that normally operate unattended, this information shall be maintained at the nearest staffed location within Texas specified by the permit holder in the permit application. [30 TAC § 116.715(c)(6)]
- 8. **Maximum Allowable Emission Rates**A flexible permit covers only those sources of emissions and those air contaminants listed in the table entitled "Emission Sources, Emissions Caps and Individual Emission Limitations" in the flexible permit. Each permitted facility, group of facilities or account is limited to the emission limits and other conditions specified in the table in the flexible permit. [30 TAC § 116.715(c)(7)] ¹
- 9. **Emission Cap Readjustment.** If a schedule to install additional controls is included in the flexible permit and a facility subject to such a schedule is taken out of service, the emission cap contained in the flexible permit will be readjusted for the period the unit is out of service to a level as if no schedule had been established. Unless a special condition specifies the method of readjustment of the emission cap, a permit alteration shall be obtained. [30 TAC § 116.715(c)(9)]
- 10. **Maintenance of Emission Control**. The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The flexible permit holder shall provide notification in accordance with 30 TAC §101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC § 116.715(c)
- 11. **Compliance with Rules**. Acceptance of a flexible permit by an applicant constitutes an acknowledgment and agreement that the flexible permit holder will comply with all rules and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the flexible permit. [30 TAC § 116.715(c)(11)]
- 12. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC § 116.110(e)]
- 13. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC § 116.715(d)]
- 14. **Emissions** from this facility must not cause or contribute to "air pollution" as defined in Texas Health and Safety Code (THSC) §382.003(3) or violate THSC § 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
- 15. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit. ¹

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¹ Please be advised that the requirements of this provision of the general conditions may not be applicable to greenhouse gas emissions.

Common Acronyms in Air Permits

°C = Temperature in degrees Celsius °F = Temperature in degrees Fahrenheit °K = Temperature in degrees Kelvin

 $\mu g = microgram$

µg/m³ = microgram per cubic meter acfm = actual cubic feet per minute AMOC = alternate means of control AOS = alternative operating scenario

AP-42 = Air Pollutant Emission Factors, 5th edition

APD = Air Permits Division

API = American Petroleum Institute APWL = air pollutant watch list BPA = Beaumont/ Port Arthur

BACT = best available control technology

BAE = baseline actual emissions

bbl = barrel

bbl/day = barrel per day bhp = brake horsepower

BMP = best management practices

Btu = British thermal unit

Btu/scf = British thermal unit per standard cubic foot or feet

CAA = Clean Air Act

CAM = compliance-assurance monitoring

CEMS = continuous emissions monitoring systems

cfm = cubic feet (per) minute

CFR = Code of Federal Regulations

CN = customer ID number CNG = compressed natural gas

CO = carbon monoxide

COMS = continuous opacity monitoring system CPMS = continuous parametric monitoring system

DFW = Dallas/ Fort Worth (Metroplex)

DE = destruction efficiency

DRE = destruction and removal efficiency dscf = dry standard cubic foot or feet

dscfm = dry standard cubic foot or feet per minute

ED = (TCEQ) Executive Director

EF = emissions factor

EFR = external floating roof tank EGU = electric generating unit EI = Emissions Inventory

ELP = El Paso

EPA = (United States) Environmental Protection Agency

EPN = emission point number ESL = effects screening level ESP = electrostatic precipitator FCAA = Federal Clean Air Act FCCU = fluid catalytic cracking unit FID = flame ionization detector FIN = facility identification number

ft = foot or feet

ft/sec = foot or feet per second

g = gram

gal/wk = gallon per week gal/yr = gallon per year

GLC = ground level concentration

GLC_{max} = maximum (predicted) ground-level

concentration

gpm = gallon per minute

gr/1000scf = grain per 1000 standard cubic feet gr/dscf = grain per dry standard cubic feet

H₂CO = formaldehyde H₂S = hydrogen sulfide H₂SO₄ = sulfuric acid

HAP = hazardous air pollutant as listed in § 112(b) of the

Federal Clean Air Act or Title 40 Code of Federal

Regulations Part 63, Subpart C

HC = hydrocarbons

HCI = hydrochloric acid, hydrogen chloride

Hg = mercury

HGB = Houston/Galveston/Brazoria

hp = horsepower

hr = hour

IFR = internal floating roof tank

in H₂O = inches of water in H_g = inches of mercury

IR = infrared

ISC3 = Industrial Source Complex, a dispersion model ISCST3 = Industrial Source Complex Short-Term, a

dispersion model

K = Kelvin; extension of the degree Celsius scaled-down

to absolute zero

LACT = lease automatic custody transfer LAER = lowest achievable emission rate

lb = pound

lb/day = pound per day lb/hr = pound per hour

lb/MMBtu = pound per million British thermal units LDAR = Leak Detection and Repair (Requirements)

LNG = liquefied natural gas LPG = liquefied petroleum gas

LT/D = long ton per day

m = meter

 m^3 = cubic meter

m/sec = meters per second

MACT = maximum achievable control technology MAERT = Maximum Allowable Emission Rate Table MERA = Modeling and Effects Review Applicability

mg = milligram

mg/g = milligram per gram

mL = milliliter

MMBtu = million British thermal units

MMBtu/hr = million British thermal units per hour

MSDS = material safety data sheet

MSS = maintenance, startup, and shutdown

MW = megawatt

NAAQS = National Ambient Air Quality Standards

NESHAP = National Emission Standards for Hazardous

Air Pollutants

NGL = natural gas liquids

NNSR = nonattainment new source review

 NO_x = total oxides of nitrogen

NSPS = New Source Performance Standards

PAL = plant-wide applicability limit

PBR = Permit(s) by Rule

PCP = pollution control project

PEMS = predictive emission monitoring system

PID = photo ionization detector

PM = periodic monitoring

PM = total particulate matter, suspended in the

atmosphere, including PM₁₀ and PM_{2.5}, as represented

 $PM_{2.5}$ = particulate matter equal to or less than 2.5

microns in diameter

 PM_{10} = total particulate matter equal to or less than 10 microns in diameter, including $PM_{2.5}$, as represented

POC = products of combustion

ppb = parts per billion

ppm = parts per million

ppmv = parts per million (by) volume

psia = pounds (per) square inch, absolute

psig = pounds (per) square inch, gage

PTE = potential to emit

RA = relative accuracy

RATA = relative accuracy test audit

RM = reference method

RVP = Reid vapor pressure

scf = standard cubic foot or feet

scfm = standard cubic foot or feet (per) minute

SCR = selective catalytic reduction

SIL = significant impact levels

SNCR = selective non-catalytic reduction

 SO_2 = sulfur dioxide

SOCMI = synthetic organic chemical manufacturing

industry

SRU = sulfur recovery unit

TAC = Texas Administrative Code

TCAA = Texas Clean Air Act

TCEQ = Texas Commission on Environmental Quality

TD = Toxicology Division

TLV = threshold limit value

TMDL = total maximum daily load

tpd = tons per day

tpy = tons per year

TVP = true vapor pressure

VOC = volatile organic compounds as defined in Title 30

Texas Administrative Code § 101.1

VRU = vapor recovery unit or system

Special Conditions

Flexible Permit Number 47256 and Permit Numbers PSDTX402M4, N258, and GHGPSDTX166

Special Condition Nos. 5 through 90 apply to the East/West Plant. Special Condition Nos. 5 through 61 apply to East/West Plant normal operations of the facilities authorized under this permit. Special Condition Nos. 62 through 73 apply to East/West Plant planned maintenance, startup, and shutdown activities authorized by this permit. Special Condition Nos. 91 through 170 apply to the Bay Plant.

Emission Caps and Individual Limitations – East/West and Bay Plants

This permit authorizes emissions from those points listed in Attachment E of this permit and the attached table entitled "Emission Sources - Emission Caps and Individual Emission Limitations," (ECIELT) and the facilities covered by this permit are authorized to emit subject to the emission rate limits on the ECIELT and other requirements specified in the special conditions.

Planned startup and shutdown emissions due to the activities identified in Special Condition No. 62 are authorized from facilities and emission points identified in Attachment D in other construction permits at the site provided the facility and emissions are compliant with the MSS Caps and special conditions in this permit or Special Condition No. 71 of this permit.

Federal Applicability - East/West and Bay Plants

- 2. These facilities shall comply with all applicable requirements of the U. S. Environmental Protection Agency (EPA) regulations on Standards of Performance for New Stationary Sources in Title 40 Code of Federal Regulations (40 CFR) Part 60, Subparts A, and:
 - A. Petroleum Refineries, Subpart J and Ja;
 - B. Storage Vessels for Petroleum Liquids, Subparts K and Ka;
 - C. Volatile Organic Liquid Storage Vessels, Subpart Kb;
 - D. Equipment Leaks of Volatile Organic Compounds (VOC) in Petroleum Refineries, Subpart GGG and GGGa; and
 - E. Refinery Wastewater Systems, Subpart QQQ.
- 3. These facilities shall comply with all applicable requirements of EPA regulations on National Emission Standards for Hazardous Air Pollutants (NESHAPS) in 40 CFR Part 61, Subparts A, and:
 - A. Equipment Leaks of Benzene, Subpart J:
 - B. Equipment Leaks, Subpart V;
 - C. Benzene Storage Vessels, Subpart Y;
 - D. Benzene Transfer Operations, Subpart BB; and
 - E. Benzene Waste Operations, Subpart FF.
- 4. These facilities shall comply with all applicable requirements of EPA regulations on NESHAPS in 40 CFR Part 63, Subparts A, and:
 - A. Petroleum Refineries, Subparts CC;

- B. Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recover Units, Subpart UUU; and
- C. Marine Vessel Loading Operations, Subpart Y.

East/West Plant Sources

Storage Tanks - East/West Plant

- 5. Storage tanks are subject to the following requirements: The control requirements specified in paragraphs A-D of this condition shall not apply (1) where the VOC has an aggregate partial pressure of less than 0.50 psia at the maximum feed temperature or 95°F, whichever is greater, or (2) to storage tanks smaller than 25,000 gallons. (3/24)
 - A. An internal floating deck or "roof" or equivalent control shall be installed in all tanks. The floating roof shall be equipped with one of the following closure devices between the wall of the storage vessel and the edge of the internal floating roof: (1) a liquid mounted seal, (2) two continuous seals mounted one above the other, or (3) a mechanical shoe seal. Installation of equivalent control requires prior review and approval by the Texas Commission on Environmental Quality (TCEQ) Executive Director.
 - B. An open-top tank containing a floating roof (external floating roof tank) which uses double seal or secondary seal technology shall be an approved control alternative to an internal floating roof tank provided the primary seal consists of either a mechanical shoe seal or a liquid-mounted seal and the secondary seal is rim-mounted. A weathershield is not approvable as a secondary seal unless specifically reviewed and determined to be vaportight.
 - C. For any tank equipped with a floating roof, the permit holder shall perform the visual inspections and seal gap measurements as specified in 40 CFR § 60.113b, Testing and Procedures (as amended at 54 FR 32973, Aug. 11, 1989), to verify fitting and seal integrity. Records shall be maintained of the dates seals were inspected and seal gap measurements made, results of inspections and measurements made (including raw data), and actions taken to correct any deficiencies noted.
 - D. The floating roof design shall incorporate sufficient flotation to conform to the requirements of American Petroleum Institute (API) Code 650, or an equivalent degree of flotation, except that an internal floating cover need not be designed to meet rainfall support requirements and the materials of construction may be steel or other materials.
 - The floating roof design for all new or retrofitted roofs shall incorporate sufficient flotation to conform to the requirements of API Code 650 dated November 1, 1998 or later except that an internal floating cover need not be designed to meet rainfall support requirements and the materials of construction may be steel or other materials.
 - E. Tanks constructed after May 8, 2018 shall be designed to completely drain the entire contents to a sump in a manner that leaves no more than 75 gallons of free-standing liquid in the tank or the sump. New tanks with sump diameters less than 60 inches or sump drain lines less than 6 inches in diameter shall require a case-by-case determination for allowable free-standing liquid volume.

- F. Tanks constructed or modified after May 8, 2018 shall be equipped with a connection to a vapor recovery system, or with a fitting that enables connection to such system. The vapor recovery system shall route vapors from the vapor space under the landed roof to a control device.
- G. Except for labels, logos, etc. not to exceed fifteen (15) percent of the tank total surface area, uninsulated tank exterior surfaces exposed to the sun shall be white or aluminum except where a dark color is necessary to help the tank absorb or retain heat in order to maintain the material in the tank in a liquid state. The following existing tanks are exempt from the white or aluminum requirement: Fixed-Roof Tanks 41A, 42, 60A, 1012, and 1013. Storage tanks must be equipped with permanent submerged fill pipes. (10/13)
- H. The permit holder shall maintain records which includes tank identification number, control method used, tank capacity in gallons, name of the material stored, VOC molecular weight, VOC monthly average temperature in degrees Fahrenheit, VOC vapor pressure at the monthly average material temperature in psia, VOC throughput for the previous month and year-to-date. Records of VOC monthly average temperature are not required to be kept for unheated tanks which receive liquids that are at or below ambient temperatures. (8/10)
- I. Tanks T165 and T166 are authorized to store distillate with a vapor pressure not to exceed 0.49 psia as represented in the confidential section of the permit application, Form PI-1 dated April 25, 2023. This condition applies upon start-up of the DHT unit.
- 6. Pressure tanks shall be maintained such that there are no emissions of VOC to the atmosphere during normal operating conditions (including filling operations).

Each pressure tank must be equipped with continuous pressure monitoring to measure tank operating pressure. The monitoring system shall be equipped with an alarm that sounds prior to the pressure at which the tanks vent to the atmosphere. The permit holder shall maintain records which includes tank identification number, maximum operating pressure of each pressure tank and the daily maximum pressure of each tank. (09/23)

Marine Loading - East/West Plant

- 7. Marine vessel loading operations at this facility are limited to the handling of gasolines, gasoline blending components, gasoline boiling range products, xylene, toluene, benzene, distillates, black oils, and light aromatics. Benzene, toluene, and light aromatics shall only be loaded at one dock at any time, including the docks authorized in this permit and Dock 54E, authorized in Permit No. 2231.
- 8. Inerted Vessel Loading and Testing
 - A. The following additional requirements apply to loading of hydrocarbons with VOC vapor pressure greater than or equal to 0.50 psia onto inerted marine vessels that cannot be loaded under vacuum as specified in Special Condition No. 11.
 - (1) Before loading, the owner or operator from the marine terminal shall verify that the marine vessel has passed an annual vapor tightness test as specified in 40 CFR §63.565(c) (September 19, 1995) or 40 CFR §61.304(f) (October 17, 2000).

- (2) The pressure at the vapor recovery connection of an inerted marine vessel must be maintained at no more than 1.6 psig or 0.2 psig below the lowest vessel cargo tank or vent header pressure relief valve setting for the vessel being loaded, whichever is lower. Pressure shall be continuously monitored and recorded while the vessel is being loaded.
- (3) The loading rate shall be continuously monitored and recorded during loading. The loading rate must not result in an exceedance of the permit emissions cap and must be limited to the rate necessary to avoid exceeding the maximum pressure as required by paragraph B of this condition.
- B. VOC collection efficiency tests of inerted ocean-going marine vessels shall be conducted as follows to demonstrate a collection efficiency of 99.9% as represented in the permit application.
 - (1) Testing shall be conducted using the protocol dated July 2, 2015 agreed to by the Executive Director on September 4, 2015. Any revision to the approved testing protocol shall require approval from the Executive Director prior to implementation. The permittee shall also maintain a copy of the approved protocol on site. Copies of this protocol along with any revisions shall be maintained by the Executive Director in the relevant permit files under project number 332986, TCEQ Records Online, Content ID 5847946 pages 339-367. (09/23)
 - (2) Complying test results shall be obtained for a minimum of 6 vessels or the number of inerted ocean-going vessels loaded, whichever is less, for each calendar year upon written approval by the Executive Director of the test protocol. Testing may be suspended after five years provided that all tests confirm a collection efficiency of 99.9% or greater.
 - Complying test results shall be obtained at a pro-rated number for the 2015 Calendar Year. The rate shall be proportional to 6 vessels tested over a 12-month period.
 - (3) The results of the tests shall be submitted to the TCEQ Air Permits Division and the TCEQ Regional Office within 60 days of the end of each quarter.
 - (4) The TCEQ Regional Office must be notified at least 48 hours prior to testing. The facility owner or operator may request a waiver from the 48-hour advance notification requirement from the TCEQ Regional Office.
 - (5) The permit holder shall maintain the following records for each vessel tested for a period of 5 years from the date of testing:
 - i. The most recent vapor tightness certificate;
 - ii. A recent, completed Standard Tanker Chartering Questionnaire form (Q88); and
 - iii. Records of each incidence of testing conducted in accordance with this condition.
- 9. Loading emissions from marine loading operations at docks 32, 33, 34, 37, and 38 shall be routed to thermal oxidizers (EPNs 294-1, 294-2, and 294-3). These thermal oxidizers (vapor combustors) shall operate at a minimum VOC destruction efficiency of 99 percent by weight and operate with greater than a stoichiometric quantity of air at all times. During loading operations,

- the minimum operating temperature of the thermal oxidizers shall be 1250°F. Records of thermal oxidizer operating temperatures shall be kept for each loading operation.
- 10. Loading rates at the marine docks 32, 33, 34, 37, and 38 shall be reduced as needed in the event that two of the thermal oxidizers (vapor combustors) are inoperable. Loading of hydrocarbons with a true vapor pressure of greater than or equal to 0.5 psia at maximum temperature shall cease in the event that all thermal oxidizers are inoperable. Records shall be kept for each loading operation and shall include the name and quantity of material loaded. Operation without visible liquid leaks or spills shall be maintained at all loading/unloading facilities, regardless of vapor pressure.
- 11. The holder of this permit shall maintain marine vessel loading equipment in such a manner that vapor-tight connections are made between the dock and the marine vessel. A blower system shall be installed which will produce a vacuum during vapor-controlled loading operations (liquid VOC vapor pressure greater than or equal to 0.50 psia except when loaded to an inert marine vessel). Should the blower system cease operating for any reason, loading operations shall cease immediately. The vacuum system shall be repaired before loading operations can resume. A pressure/vacuum gauge shall be installed on the suction side of the loading rack blower such that a negative pressure can be verified in the vapor return header, except for loading of inert gas system marine vessels. The vacuum shall be recorded every 15 minutes when loading, except for loading of inert gas system marine vessels. A vacuum of at least 1.5 inches of water shall be maintained during loading. Records of all blower system repairs and associated downtime shall be maintained.
- 12. The marine dock thermal oxidizers (vapor combustors) shall be equipped with an automatic ignition system that assures gas ignition before loading and provides immediate notification of appropriate personnel when the ignition system ceases to function.
- 13. Uncontrolled loading of marine vessels without the use of vapor control is allowable under this permit for those materials that have a true vapor pressure of less than 0.50 psia at the actual loading temperature, provided that all applicable federal and state rules and regulations are met.

Flares - East/West Plant

- 14. All flares shall be designed and operated in accordance with the following requirements: (09/23)
 - A. The flare systems shall be designed such that the combined assist natural gas or fuel gas and waste stream to each flare meets the heating value and velocity requirements of 40 CFR §63.670 and §63.671.
 - B. The flare shall be operated with a pilot flame present at all times when regulated material is routed to the flare. The pilot flame shall be continuously monitored by a thermocouple, an infrared monitor, or an equivalent device. The time, date, and duration of any loss of pilot flame shall be recorded. To ensure the flare pilot flame has a reliable method of indication, thermocouples are replaced and/or repaired during flare outages if no longer working. If infrared cameras or equivalent devices are used as flame indication in lieu of or in addition to a thermocouple, they shall be repaired and/or replaced when malfunctioning to ensure a flame indication at all times. The permit holder shall also meet all applicable monitoring and record keeping requirements specified in 40 CFR §63.670 and §63.671.

- C. Ambient air provided to steam assisted flares by a steam induction ring is exempt from the perimeter assist monitoring requirements.
- D. The permit holder shall install flow monitors and calorimeters or other analyzers that continuously measure, calculate and record the total volumetric vent stream flow rate (including waste gas, purge gas, supplemental gas, and sweep gas) and Btu content in the flare header or headers to the flare. The flow monitor sensor and analyzer sample points shall be installed in the vent stream such that the total vent stream to the flare is measured and analyzed.

Monitors shall meet the requirements in Table 13 of the appendix to 40 CFR 63, Part CC. The permit holder shall operate the continuous parameter monitoring system (CPMS) per the requirements of 40 CFR §63.671(a). The permit holder shall develop a CPMS Monitoring Plan per 40 CFR § 63.671(b).

- E. Quality assured (or valid) data must be generated during periods that the flare is operating per the CPMS Plan. The measurements missed shall be estimated using engineering judgement and the methods used recorded.
- F. The flare shall be operated with no visible emissions except for periods not to exceed a total of five minutes during any two consecutive hours. This shall be ensured by the use of steam assist to the flare.
- 15. Reserved.

Sulfur Recovery/Amine Treating Units - East/West Plant

16. The minimum sulfur recovery efficiency for these permitted units shall be 99.8 percent. The sulfur recovery efficiency shall be determined by calculation as follows:

Efficiency = (S recovered)*(100) (S acid gas)

Where:

Efficiency = sulfur recovery efficiency, percent

S recovered = (S acid gas - S stack, or S produced), long tons per day (LTPD)

S acid gas = (S recovered plus S stack), LTPD S stack = sulfur in incinerator stack, LTPD

The average sulfur emission reduction efficiency (sulfur recovery efficiency) shall be demonstrated for each 24-hour period by a mass balance calculation using data obtained from the incinerator stack sulfur dioxide (SO₂) monitor, sulfur production records, stack mass flow rate, and other process flow data. Records of the calculated recovery efficiency, sulfur in the incinerator stack, sulfur produced, sulfur in the acid gas, the compliance calculations, and a detailed example of the compliance calculations shown above shall be maintained on-site. The sulfur recovery efficiency of this condition is not applicable during start-up, shutdown, or upset conditions if proper procedures of 30 TAC Chapter 101 are followed. **(PSD)**

17. The total sulfur recovered from the combined SRU Trains (Trains 1 through 4) shall not exceed 1,462.5 LTPD of sulfur (based on a 24-hour period). At no time during normal operation shall the excess capacity be less than 75 percent redundancy. **(PSD)** (11/18)

- 18. The SRU thermal reactors that receive ammonia (NH₃) acid gas from the sour water stripper overheads shall at all times be operated with a stable flame, and the SRUs shall operate with a flame temperature within recommended design specifications, but shall operate at no less than 2000°F. The flame temperature of each SRU thermal reactor shall be continuously monitored and recorded.
- 19. All acid gas streams from the amine regeneration units, and sour water stripper overheads, containing H₂S shall be routed to the SRUs or other process units under normal operating conditions. It is not permissible under any conditions to vent acid gases directly to the atmosphere. **(PSD)**
- 20. Emissions from the sulfur pits, sulfur storage, and sulfur loading operations shall be collected by a vapor collection system and routed either back to the SRU thermal reactor or to the SRU Tail Gas Incinerator (TGI). **(PSD)**
- 21. The TGI shall operate with no less than 99.9 percent efficiency in disposing of the acid gas waste streams. The TGI firebox exit temperature shall be maintained at not less than 1200°F and exhaust oxygen concentration not less than 1.2% percent while waste gas is being fed into it prior to initial stack testing. After the initial stack test has been completed, the TGI shall be operated with not less than the oxygen concentration maintained during the last satisfactory stack test for destruction efficiency of H₂S and VOC. If stack testing in the TGI exhaust indicates that a higher temperature is necessary to obtain a minimum H₂S and VOC destruction efficiency of 99.9 percent, then the temperature obtained during the stack test will become the new minimum incinerator firebox chamber temperature. The firebox chamber 6-minute average temperature shall be maintained above the hourly average temperature maintained during the last satisfactory stack test for destruction efficiency of H₂S and VOC. (PSD) (11/18)

Destruction efficiency testing for VOC and H2S can be conducted to establish new operating limits, as desired by the permit holder, and at other times as may be required by the TCEQ Executive Director.

The TGI firebox exit temperature and oxygen concentration shall be continuously monitored and recorded. The temperature measurement device shall reduce the temperature readings to an averaging period of 6 minutes or less and record it at that frequency. The temperature monitor shall be installed, calibrated at least annually, and maintained according to the manufacturer's specifications. The device shall have an accuracy of the greater of ±2 percent of the temperature being measured expressed in degrees Celsius or ±2.5°C.

The TGI exhaust stack flow rate shall be continuously monitored or calculated and recorded. The flow shall be recorded at least every 15 minutes and the hourly average flow rate shall be recorded. Each flow monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent, and shall be accurate to within 2 percent of span or 5 percent of the lesser of the design value or the flow measured during the most recent stack test.

Quality assured (or valid) data must be generated when the tail gas incinerator is operating except during the performance of a daily zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes)

that the TGI operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded. **(04/22)**

- 22. The SRU TGIs shall operate with no visible emissions except for uncombined steam. The in-stack concentration of SO₂ from the tail gas incinerator shall not exceed 250 ppm by volume calculated as a rolling 12-hour average on a dry and air-free basis. (PSD) (04/22)
- 23. Contingency Plan for the SRU East/West Plant

Should there be loss of sulfur recovery potential from the Claus trains, TGTU, or TGIs, any combination of the following steps shall be taken as soon as possible, but no later than two hours from the start of the event:

- A. Reroute the maximum amount of acid gas to the operating SRUs or equipment (such as the remaining sulfur recovery trains, TGTU, and TGI). This action can include increasing the oxygen (O₂) injection rate to add SRU capacity.
- B. Reroute any remaining acid gas to the TGIs. If the TGIs are not operable, the acid gas should be routed to the emergency flares.
- C. Shut down the sour water strippers and accumulate sour water in tankage for future processing.
- D. Reduce production, reduce charge rates at upstream units, and switch to lower-sulfur purchased gas oils and crude oils as necessary to reduce the amine loading and cease acid gas flaring within eight hours of the event. This action may include shutting down one and/or all units which supply acid gas to the SRU complex.
- E. Any other action not listed that will allow the SRU to recover from the loss of sulfur recovery potential. All actions conducted under this paragraph shall be documented. The documentation shall include the specific action taken, time the action was taken, effect on upstream/downstream facilities (heaters, other control devices, etc.), and overall effect on emissions from the SRU or other facilities. This documentation shall be included in any reports submitted to the TCEQ Houston Regional Office or local air pollution control program representative. This information shall also be maintained onsite and made available to TCEQ or local air pollution control program representatives upon request.

The permit holder shall meet the recordkeeping and reporting requirements of 30 TAC §§ 101.201 and 101.211 in addition to this permit condition.

24. Records shall be maintained for all SRU, Tail Gas Treating Unit (TGTU), and TGI downtime. These records shall include the date and duration of downtime, amount of bypassed acid gas flared, the cause of the downtime, and corrective action taken. The permit holder shall meet the recordkeeping and reporting requirements of 30 TAC §§ 101.201 and 101.211 in addition to this permit condition.

25. Sour Water System – East/West Plant (3/19)

A. Sour water storage tank (Tank-100) shall be equipped with an interface level detection device that will provide sour water/hydrocarbon interface level detection. This detector shall alarm immediately should the sour water/hydrocarbon interface decrease below five feet. The interface level detection device shall be tested quarterly to insure proper operation. If the device is inoperable or inaccurate, daily gauging (manual or thermal scan) shall be conducted to detect the interface level until the interface level detection device is repaired or replaced. The interface level detection shall be repaired as soon as practicable, but no later than 90 days after the malfunction is found. If the repair of interface level detection device would require a unit shutdown, the repair may be delayed until the next scheduled shutdown.

Five feet of sour water shall be maintained in Tank-100 at any given time, when tank is operating. If hydrocarbons are discovered at or below five feet, steps shall be taken to restore the sour water level back to the five-foot level. Records of all alarms, testing results, and manual interface checks (tricock system checks) shall be maintained on-site for a period of five years and made available to representatives of the TCEQ upon request.

All tricocks shall be maintained and kept in operating condition according to manufacturer specifications.

- B. Each process unit feeding to the sour water stripper system shall be first routed to an oil water separator (a liquid-liquid or a 3-phase separator) within the battery limits of each unit. The combined sour water stream shall be routed to one or both of the de-oiler drums (FINS D-100A and D-100B) prior to being routed to the sour water stripper feed tank (Tank-100). The oil-water separator(s) and de-oiler drums system shall be designed for a minimum sour water retention time of 30 minutes. The documentation of the retention times shall be maintained at the site and made available to TCEQ upon request. Sour water from any desalting process is not authorized to be sent to the sour water stripper system.
- C. In addition, there shall be contingency holdup capacity available for sour water storage to avoid flaring of acid gases due to reduced SRU complex capacity. As an alternate to contingency holdup capacity, the permit holder may elect to dispose of sour water by either injecting the sour water in its permitted underground wells or by obtaining the appropriate authorizations to ship offsite.
- D. In the event acid gas flaring results in a reportable emissions event, pursuant to 30 TAC §101.1, and is suspected to be due to hydrocarbon carryover from the sour water system, the permit holder shall complete a Root Cause Failure Analysis (RCFA) within 90 days of the event and submit the RCFA report to the TCEQ Regional Office within 10 days of completion.
 - (1) If the RCFA determines that the root cause of the event was due to inadequate holdup capacity in sour water storage tank (Tank-100), the holder of this permit shall, within 180 days of completion of the RCFA report, submit to TCEQ Air Permit Division:
 - (a) An application with design information and a proposed implementation schedule for 3 days of sour water holdup capacity based on maximum expected feed rates to the sour water strippers, or

- (b) An application as needed to the TCEQ to implement the RCFA recommendation(s) to correct or improve the system.
- (2) If the RCFA determines that the root cause of the event was due to hydrocarbon carryover caused by inadequate retention time in the sour water stripper system or otherwise, the holder of this permit shall, within 90 days of completion of the RCFA report, submit an application as needed to the TCEQ to implement the RCFA recommendation(s) to correct or improve the system.
- 26. The retention time of the rich amine and lean amine drums shall meet at least 30 minutes of retention at maximum production levels.

FCCUs - East/West Plant

27. The Normal Operations Cap contributions from FCCU3 are based on FCCU 3 (Emission Point No. [EPN] 34A) meeting the following concentrations, averaged over a one-hour period.

| Pollutant | Concentration |
|-----------------------------------|---------------|
| carbon monoxide (CO) | 435 ppmv |
| SO ₂ | 130 ppmv |
| nitrogen oxide (NO _x) | 100 ppmv |
| VOC | 10 ppmv |

- 28. The Normal Operations Cap contributions from FCCU 3 are based on the FCCU 3 stack meeting 1 pounds of PM per 1,000 pounds of coke burn-off on an hourly average and 0.865 lb / 1,000 lb cokeburn on an annual average. The individual hourly and annual emission limits for FCCU 3 are based on the FCCU 3 stack meeting 0.33 pounds of H₂SO₄ per 1,000 pounds of coke burn-off and 0.2859 lb/1,000 lb cokeburn, respectively. The PM and H₂SO₄ emissions will be measured per the EPA Methods 5B and 8/TCEQ 24 or other applicable method approved by the TCEQ. **(05/17)**
- 29. The opacity of emissions from the FCCU shall not exceed 20 percent averaged over a six-minute period, as determined by an opacity monitoring device or trained observer, except as provided for in 30 TAC § 111.111(a)(1)(E).
- 30. The FCCU 3 Regenerator Scrubber (EPN 34A) liquid to gas ratio and gas pressure drop shall be continuously monitored and be maintained greater than the minimum one hour average values specified in the MACT UUU Alternative Monitoring Plan (AMP) for opacity, last approved on October 9, 2018, or any approved update to the AMP.

The flow rates and pressures shall be recorded every 6 minutes as six-minute averages and the pH shall be recorded every 15 minutes as 15-minute averages. Each flow and pressure monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent, and shall be accurate to within 2 percent of span or 5 percent of the design value.

Quality assured (or valid) data must be generated when the FCCU is operating except during the performance of a daily zero and span check, if conducted. Loss of valid data due to periods of

monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the FCCU operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded. (12/11)

31. Emissions of Hydrogen Cyanide (HCN) from the FCCU no. 3 (EPN 34A) shall not exceed 0.29 lb HCN per 1,000 pounds of coke burn-off, or the maximum rate determined from the individual test runs during the most recent stack test, whichever is higher. **(01/19)**

The one-hour and average coke burn-off rate (pounds per hour) and hours of operation shall be recorded daily and maintained on-site. Coke burn-off rate shall be determined using the methods as specified in 63.1564(b)(4)(i) of 40 CFR Part 63, Subpart UUU. These records shall be maintained for a minimum of five years and made available to representatives of the TCEQ or local program upon request.

Continuous emission monitoring system (CEMS) monitoring parameters used to determine the coke burn rate for the FCCU shall comply with the requirements of Special Condition Nos. 43 and 44.

Flow meters used to determine coke burn shall be installed, calibrated or have a calibration check at least annually, and maintained according to manufacturer's specifications. Quality assured (or valid) data must be generated when the FCCU is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the FCCU operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

The permit holder shall maintain an emissions record which includes calculated emissions of HCN from the FCCU during the previous calendar month and the past consecutive 12-month period.

FCCU3 Consent Decree Limits - East/West Plant

- 32. The seven-day rolling average of NO_x and SO₂ concentration limits below shall not apply during periods of start-up, shutdown, or malfunction. **(05/17)**
 - A. FCCU 3 NO_x Concentration Limits

Beginning July 1, 2007, FCCU 3 shall comply with a NO_x limit of 30 ppmvd at zero percent O_2 on a 365-day rolling average and 60 ppmvd at zero percent O_2 on a 7-day rolling average basis.

The seven-day rolling average may increase temporarily to 120 ppmvd if, pursuant to the Consent Decree amendment issued October 7, 2005, the permit holder submits and EPA approves a report detailing reasons for the outage(s) of the NO_x control device within 30 days after the outage occurs. The outages can only be due to reasons other than startup, shutdown or malfunction.

B. FCCU 3 SO₂ Concentration Limits

Beginning July 1, 2007, FCCU 3 (EPN34A) shall comply with a SO_2 limit of 25 ppmvd at zero percent O_2 on a 365-day rolling average and 50 ppmvd at zero percent O_2 on a 7-day rolling average basis.

Fired Units (Heaters and Boilers) - East/West Plant

- 33. Fuel gas used to fire all heaters, boilers, oxidizers, incinerators, flares, and other combustion devices is limited to an H₂S concentration of 162 ppmv on a three-hour average basis. The H₂S concentration in the fuel gas system shall be continuously monitored and recorded. The hourly and annual cap compliance demonstrations will be done as described in the Monitoring Tables in Attachment 1. Fuel gas as referred to in this permit is refinery fuel gas and/or natural gas after mixing used to fire or combusted in heaters, boilers, oxidizers, incinerators, flares, and other combustion devices.
- 34. The opacity from all heaters, boilers, etc., shall not exceed 5 percent averaged over a six-minute period, except for those periods described in 30 TAC § 111.111(a)(1)(E).
- 35. The Normal Operations Cap NOx contributions from heaters are based on BACT at the time of last modification or better emission factors for each heater. Any Normal Operations Cap heater to which a SCR is added shall not exceed 10 ppmv ammonia slip.
- 36. The following heaters shall meet the listed limits during routine operations. The heaters shall be excluded from the limits when maintenance, startup, shutdown, and low-turndown is performed on each heater. Low turndown is when the heaters are at or below 50 percent of the maximum designed firing rate. (3/24)
 - A. RHU-502B (part of EPN 484) shall not exceed a 0.04 lb NO_x/MMBtu on a 365-day rolling average.
 - B. RHU-601B (EPN 485) shall not exceed a 0.035 lb NO_x/MMBtu on a 365-day rolling average.
 - C. DHT Unit Reactor Charge Heater (EPN DHT-851B) shall not exceed 0.01 lb/MMBtu NO_X on a 1-hour averaging basis, 100 ppmv CO (3% O₂) on a 1-hour averaging basis, and 50 ppmv CO (3% O₂) on an annual basis.
 - D. Stripper Reboiler (EPN DHT-801B) shall not exceed 0.01 lb/MMBtu NO_X on a 1-hour averaging basis, 100 ppmv CO (3% O₂) on a 1-hour averaging basis, and 50 ppmv CO (3% O₂) on an annual basis.
- 37. The ULC-103B is limited to firing no more than 99 MMBtu/hr. Records verifying the firing rate for this unit shall be maintained on-site.
- 38. Emissions of NO_x from heater 401-BC (EPN 44) shall meet the following: (11/18)
 - A. Emissions of NO_x from heater 401-BC (EPN 44) shall not exceed 0.10 lbs NO_x/MMBTU (hourly block average) at any time, except during the operating modes defined in B of this permit condition, and 0.035 lbs NO_x/MMBTU on an annual basis.
 - B. Operating modes during which the hourly block average NO_x emission limits in A of this condition do not apply are defined as follows:

- (1) Hot Standby Mode, defined as the period when the heater is firing at 50 percent or less of the maximum allowable firing rate and no hydrocarbon feed is being charged to the heater.
- (2) Decoking Mode, defined as the period starting when air is introduced to the heater for the purpose of decoking and ending when air flow to the heater ceases.
- (3) Start-up and Refractory Dry Out Modes, defined as the period beginning when fuel is introduced to the heater and ending when the heater process outlet temperature reaches the desired operating temperature for 15 consecutive minutes. A planned startup for each heater firebox is limited to 96 hours at 25 percent or less of the maximum allowable firing rate.
- (4) Shutdown Mode, defined as the period beginning when the heater outlet temperature first drops below its stable operating temperature and ending when the fuel flow to the heater ceases.
- (5) Feed-in Mode, defined as the period beginning when hydrocarbon feed is introduced to the heater and ending when the heater reaches 70 percent of the maximum allowable firing rate.
- (6) Feed-out Mode, defined as the period beginning when a heater drops below 70 percent of the maximum allowable firing rate and ending when hydrocarbon feed to the heater ceases.
- C. The emission rate limits on the MAERT remain in effect during the operating modes defined in B of this condition.

Wastewater - East/West Plant

- 39. Emissions from wastewater process equipment shall be controlled as follows:
 - A. Wastewater process equipment upstream of the biological treatment units (activated sludge) shall either be covered and/or routed to a control device (either a thermal oxidizer, flare, or carbon canister system). (10/10)
 - B. The DHT Drain Collection Separator (FIN DHT-OWS) shall be routed to the CAS (EPN L-813). **(3/24)**

Initial and Periodic Sampling Requirements - East/West Plant

- 40. Sampling port(s) and platforms(s) shall be incorporated into the design of the combustion source stack(s) per specifications in the attachment entitled "Chapter 2, Stack Sampling Facilities" of the TCEQ Sampling Procedures Manual. Platform(s) will not be necessary for existing stacks of combustion facilities that will not be equipped with continuous emissions monitoring system (CEMS) and do not currently have platform(s) included in their design. Alternate sampling facility designs may be submitted for approval by the Executive Director of the TCEQ.
- 41. The holder of this permit shall perform stack sampling and other testing, as required, to establish the actual pattern and quantities of air contaminants being emitted into the atmosphere from the following sources: **(05/17)**

FCCU 3 Stack (EPN 34A)

SRU TGI Common Stack (EPN 384)

Marine Dock Thermal Oxidizers (Vapor Combustors) (EPNs 294-1, 294-2, 294-3)

All boilers and heaters with firing rates of 40 MMBtu/hr or greater

In addition, common stacks (if any) containing units capable of 40 MMBtu/hr or greater shall also be sampled.

The permit holder is responsible for providing sampling and testing facilities and conducting the sampling and testing operations at his expense. Sampling shall be conducted in accordance with the appropriate procedures of the TCEQ Sampling Procedures Manual and the EPA Reference Methods.

Requests to waive testing for any pollutant specified in this condition shall be submitted to the TCEQ Air Permits Division. Test waivers and alternate/equivalent procedure proposals for 40 CFR Part 60 testing which must have EPA approval shall be submitted to the TCEQ Regional Director. (1/14)

A. The TCEQ Houston Regional Office shall be contacted as soon as testing is scheduled, but not less than 45 days prior to sampling to schedule a pretest meeting.

The notice shall include:

- (1) Date for pretest meeting.
- (2) Date sampling will occur.
- (3) Name of firm conducting sampling.
- (4) Type of sampling equipment to be used.
- (5) Method or procedure to be used in sampling.
- (6) Description of any proposed deviation from the sampling procedures specified in this permit or TCEQ/EPA sampling procedures.
- (7) Procedure/parameters to be used to determine worst case emissions (such as production rate, temperature for incinerators, etc. These set operating parameters to be monitored and operating limits in other permit conditions) during the sampling period.

The purpose of the pretest meeting is to review the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, and to review the format procedures for the test reports. The TCEQ Houston Regional Director must approve any deviation from specified sampling procedures. (01/19)

B. Air contaminants emitted from the listed sources to be tested for include (but are not limited to) the following: **(01/19)**

| Source | Air Contaminants |
|------------|---|
| FCCU3 | NO _x , CO, SO ₂ , VOC, TSP*, PM ₁₀ *, H ₂ SO ₄ , HCN, and O ₂ |
| SRU TGI(s) | SO ₂ , H ₂ S, NO _x , CO, VOC, and O ₂ |

| Boilers, Heaters, Furnaces, etc | NO _x , CO, and O ₂ |
|--|---|
| Marine Dock Thermal Oxidizers (Vapor Combustors) | NO _x , CO, VOC, and O ₂ |
| Units equipped with ammonia injection | Ammonia |

* TSP - total suspended particulate

* PM₁₀ - particulate matter equal to or less than 10 microns in diameter

C. Sampling shall occur within 60 days after achieving the maximum production rate at which the facility will be operated, but no later than 180 days after start-up following modification or installation of a emission source (facility) and other such times as determined necessary to verify compliance with the emissions cap as required by the TCEQ Houston Regional Director or the TCEQ Executive Director. Requests for additional time to perform sampling shall be submitted to the TCEQ Houston Regional Office.

The permit holder may submit a request to perform representative sampling for combustion units that are similar in function, heat input, etc. The request shall be submitted to, and approved by, the TCEQ Houston Regional Office before sampling begins.

- D. The EPN being tested shall operate at maximum production, loading, or firing rates during stack emission testing. Primary operating parameters that enable determination of production rate shall be monitored and recorded during the stack test. These parameters are to be determined at the pretest meeting. If the EPN is unable to operate at maximum rates during testing, then additional stack testing may be required when higher firing rates are achieved. (Additional testing will not be required if the EPN is equipped with a CEMS.) Permit conditions and parameter limits may be waived during stack testing performed under this condition if the proposed condition/parameter range is identified in the test notice specified in paragraph A and accepted by the TCEQ Regional Office. Permit allowable emissions and emission control requirements are not waived and still apply during stack testing period.
- E. Copies of the final sampling report shall be forwarded to the TCEQ within 60 days after sampling is completed. Sampling reports shall comply with the attached provisions of Chapter 14 of the TCEQ <u>Sampling Procedures Manual</u>. The reports shall be distributed to the TCEQ Houston Regional Office.
- F. Stack sampling for those units which are not equipped with a CEMS shall be repeated every five years after the initial sampling in conformity with A, B, and D of this condition.
- G. For fired units equipped with ammonia injection, the initial compliance stack test shall test for the presence of ammonia slip in the stack. After the initial stack test one of the following methods shall be used: (11/18)
 - (1) Monitoring conducted pursuant to Special Condition No. 47.
 - (2) Grab samples for ammonia shall be conducted weekly during the first 60 days of operation. After operating procedures have been developed to prevent excess amounts of ammonia from being injected, the frequency of ammonia grab sampling can be reduced to a quarterly basis. If the grab samples exceed 10 ppmv at any time, the holder of this permit shall return to weekly ammonia

- sampling until such time as repairs are conducted, or the sampling indicates that the ammonia slip is 5 ppmv or less.
- (3) Monitoring of ammonia under the Mass Emissions Cap and Trade program per 30 TAC 117.8130. Any PEMs used for compliance under this section requires TCEQ approval.
- H. The following operating parameters shall be recorded simultaneously with each test run for HCN from the FCCU regenerator: FCCU feed rate, coke burn rate, regenerator temperature measurements, exhaust flows, CO, and oxygen concentrations. (01/19)
- I. Stack sampling for HCN from the FCCU regenerator stack shall be repeated every five years after the initial sampling in conformity with the requirements of this condition. The sampling schedule may be modified to occur simultaneously with the periodic performance testing requirement of 63.1571(a)(5) of 40 CFR Part 63 Subpart UUU (The initial stack test was performed on May 6, 2015 and results submitted to the TCEQ on July 6, 2015). (01/19)

42. Reserved

Ongoing Monitoring Requirements - East/West Plant

- 43. The holder of this permit shall install, calibrate, and maintain a CEMS to measure and record the in-stack concentrations of the following compounds from all of the following facilities:
 - A. FCCU3 Stack (EPN 34A): SO₂, NO_x, CO, and O₂. Monitor opacity in accordance with the Alternate Monitoring Plan specified in SC No. 31.
 - B. SRU TGI Stacks (EPNs 384): SO₂ and O₂.
 - C. A CEMS to measure and record the in-stack concentrations of NO_x, CO, and O₂ shall be operational and used to monitor emissions from any boiler, heater, or combustion device with a maximum firing rate greater than or equal to 100 MMBtu/hr.
 - D. The NOx CEMS installation for Heater RHU-502B will meet Alternative Method of Compliance (AMOC) No. 203, as amended, last issued by TCEQ on May 18, 2022. (09/22)
- 44. Each CEMS required by these conditions shall comply with the following:
 - A. The CEMS shall meet the design and performance specifications, pass the field tests, and meet the installation requirements and the data analysis and reporting requirements specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B. If there are no applicable performance specifications in 40 CFR Part 60, Appendix B, contact the TCEQ Air Permits Division for requirements to be met.
 - B. Paragraph B(1) of this condition applies to sources subject to the quality-assurance requirements of 40 CFR Part 60, Appendix F; Paragraph B(2) of this condition applies to all other sources:
 - (1) The permit holder shall assure that the CEMS meets the applicable quality assurance requirements specified in 40 CFR Part 60, Appendix F, Procedure 1. Relative accuracy exceedances, as specified in 40 CFR Part 60, Appendix F, § 5.2.3 and any CEMS downtime shall be reported to the TCEQ Houston Regional

Director, and necessary corrective action shall be taken. Supplemental stack concentration measurements may be required at the discretion of the TCEQ Houston Regional Director.

(2) The system shall be zeroed and spanned daily, and corrective action taken when the 24-hour span drift exceeds two times the amounts specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B, or as specified by the TCEQ if not specified in Appendix B. Zero and span is not required on weekends and plant holidays if instrument technicians are not normally scheduled on those days.

Each monitor shall be quality-assured at least quarterly using Cylinder Gas Audits (CGA) in accordance with 40 CFR Part 60, Appendix F, Procedure 1, Section 5.1.2, with the following exception: a relative accuracy test audit (RATA) is not required once every four quarters (i.e., four successive quarterly CGA may be conducted). An equivalent quality-assurance method approved by the TCEQ may also be used. Successive quarterly audits shall occur no closer than two months.

All CGA exceedances of ±15 percent accuracy indicate that the CEMS is out of control.

C. The monitoring data shall be reduced to hourly averages concentrations at least once every day, using a minimum of four equally-spaced data points from each one-hour period. The individual average concentrations shall be reduced to units of lb/hr at least once every week as follows:

The measured hourly average concentration from the CEMS shall be multiplied by the exhaust gas flow rate of the source (measured by true exhaust flow meters, or measured during the latest stack test performed in accordance with Special Condition No. 41, or calculated using fuel flow meters required by §117.340) to determine the hourly emission rate.

- D. All monitoring data and quality-assurance data shall be maintained by the source. The data from the CEMS may, at the discretion of the TCEQ, be used to determine compliance with the conditions of this permit.
- E. The TCEQ Houston Regional Office shall be notified at least 30 days prior to any required RATA in order to provide them the opportunity to observe the testing.
 - If a temporary CEMS replacement analyzer is used in-place of a permanent non-redundant CEMS analyzer, the 30-day notification requirement is waived for the temporary CEMS and reinstallation of the rebuilt CEMS (in the case of a rebuild of an existing CEMS), and notification shall be made as soon as practicable. The temporary CEMS analyzer shall meet the applicable requirements of the permanent non-redundant CEMS analyzer which it replaced. (11/15)
- F. Quality-assured (or valid) data must be generated when the facility generating emissions is operating except during the performance of a daily zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the facility generating emissions operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgement and the methods used recorded. Options to increase system

reliability to an acceptable value, including a redundant CEMS, may be required by the TCEQ Houston Regional Director. **(PSD) (8/10)**

45. Boilers, heaters, etc., with maximum firing rates of greater than or equal to 40 MMBtu/hr and less than 100 MMBtu without CEMS shall be sampled every five years in accordance with Special Condition 41. Additionally, site heaters and boilers are subject to the annual tune up requirements of 40 CFR 63.7540(a)(10). (3/19)

In addition to the above testing requirements, the fuel flow rate (along with other parameters determined at the pretest meeting to be essential for monitoring a unit's performance) shall be continuously monitored and recorded. Beginning no later than September 13, 2005, the heating value of the fuel (Btu/scf) shall be determined on a quarterly basis through grab sampling.

Should the stack test from a particular unit indicate an exceedance of the short-term (lb/hr) and/or annual (TPY) emission rate used in the emission cap calculation, the applicant shall provide adequate information to demonstrate continuing compliance with the emissions cap.

Records shall be maintained indicating any exceedance of units represented firing rates. Should the firing rate of any unit exceed its permit representations (represented contribution to the emission cap), the holder of this permit shall provide adequate information to demonstrate continuing compliance with the emissions cap. (8/10)

- 46. For boilers, heaters, etc., with maximum firing rates less than 40 MMBtu/hr, the fuel flow rate shall be continuously monitored and recorded. The heating value of the fuel (Btu/scf) shall be determined on a quarterly basis through grab sampling. In addition, H₂S concentrations shall be obtained from the H₂S fuel gas monitoring system. Records, including the flow, quarterly Btu, and H₂S, shall be maintained and used to indicate any exceedance of a unit's represented firing rate(s). Should the firing rate of any unit exceed its permit representations, the holder of this permit shall provide adequate information to demonstrate continuing compliance with the emissions cap.
- 47. The permit holder shall continuously monitor ammonia (NH₃) emissions from the heater SCR systems (EPNs 161A and 165A, DHT-801B and DHT-851B), when SCR is operating, using one of the following methods. (3/24)
 - A. Install and operate two NOx CEMS, one located upstream of the SCR system and the other located downstream of the SCR system, which are used in association with ammonia injection rate and the following calculation procedure to estimate ammonia slip as specified in 30 TAC §117.8130.

Ammonia slip, ppmvd = $[(a/b \times 1,000,000) - c] \times d$

Where:

a = ammonia injection rate (lb/hr)/17 (lb/lb-mole);

b = dry exhaust gas flow rate (lb/hr)/29 (lb/lb-mole);

c = change in measured NO_x concentration, ppmvd, across catalyst; and

d = correction factor.

The correction factor shall be derived during compliance testing by comparing the measured and calculated ammonia slip. The ammonia injection rate and exhaust gas

- flow rate shall be recorded at least every 15 minutes and be recorded as hourly averages. Each flow monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent, and shall be accurate to within 2 percent of span or 5 percent of the design value.
- B. Install and operate a dual stream system of NO_x CEMS at the exit of the SCR system. One of the exhaust streams would be routed, in an unconverted state, to one NO_x CEMS and the other exhaust stream would be routed through a NH₃ converter to convert NH₃ to NO_x and then to a second NO_x CEMS. The NH₃ slip concentration shall be calculated from the delta between the two NO_x CEMS readings (converted and unconverted).
 - All CEMS specified in A and B of this condition must meet the requirements of Special Condition No. 44. Quality-assured (or valid) data must be generated when gas is directed to the SCR system. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that gas is directed to the SCR system over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded
- C. Install a continuous ammonia monitoring system that meets the design and performance specifications, passes the field tests, and meets the installation requirements and data analysis and reporting requirements specified below:
 - (1) An initial performance test to verify accuracy of the analyzer. The initial performance test shall be performed within 60 days of achieving maximum production rate at which either of the affected facilities will be operated, but not later than 180 days after initial startup of either such facility. Any analyzer downtime shall be reported to the appropriate TCEQ Regional Manager in a semiannual report, and necessary corrective action shall be taken. Semiannual reports are not required for any 6-month period where no downtime events occurred.
 - (2) Each monitoring device shall be calibrated and inspected at a frequency in accordance with the manufacturer's specifications or at least annually, whichever is more frequent, and shall be accurate to within 5 percent.
 - (3) The monitoring data shall be reduced to hourly average concentrations at least weekly, using a minimum of four equally-spaced data points from each one-hour period. The individual average concentrations shall be reduced to units of pounds per hour at least once every calendar quarter as follows:
 - The measured hourly average concentration from the analyzer shall be multiplied by the exhaust flow rate as measured directly or determined by monitoring fuel flow and stack oxygen concentration to determine the hourly emission rate.
 - (4) All monitoring data and quality-assurance data shall be maintained by the permit holder. The data from the analyzer may, at the discretion of the TCEQ, be used to determine compliance with the conditions of this permit.
 - (5) Quality-assured (or valid) data must be generated when the ammonia injection system is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the ammonia injection system operated over the previous rolling

12-month period. The data availability shall be calculated as the total ammonia injection system operating hours for which quality assured data was recorded divided by the total ammonia injection system operating hours. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

- D. Grab samples for ammonia shall be conducted weekly during the first 60 days of operation. After operating procedures have been developed to prevent excess amounts of ammonia from being injected, the frequency of ammonia grab sampling can be reduced to a quarterly basis. If the grab samples exceed 10 ppmv at any time, the holder of this permit shall return to weekly ammonia sampling until such time as repairs are conducted, or the sampling indicates that the ammonia slip is 5 ppmv or less.
- 48. For SRUs that handle ammonia acid gas from sour water stripper overheads, the holder of this permit may do either of the following:
 - A. The acid gas exiting the waste heat boilers shall be sampled for ammonia on a quarterly basis. When the ammonia concentration exceeds 300 ppmv, the holder of this permit shall implement procedures or actions that are needed to ensure that the sampled ammonia concentration drops below 300 ppmv by the time the next quarterly sample is taken. Drager tubes or another sampling method, as approved by the TCEQ, shall be used to sample for ammonia.
 - B. The holder of this permit shall inspect the sulfur condenser outlets (each sulfur condenser) on each SRU for the presence of ammonia salt formation or buildup. The inspections shall be conducted on an annual basis, and the TCEQ Houston Regional Office shall be informed prior to conducting the inspection (and given the opportunity to observe the sulfur condenser inspection). If ammonia salts are present, the holder of this permit shall implement a monthly ammonia sampling frequency as described in Paragraph A of this condition and the TCEQ Houston Regional Office shall be notified within 30 days.

The sampling results shall be presented in terms of ppmv. The ammonia sampling of the acid gas exiting the SRUs, or inspections of the sulfur condensers for each SRU shall commence no later than May 13, 2006. Records of sampling/inspection time, date, and sampling/inspection results shall be maintained. (2/13)

Carbon Adsorption Systems (CAS) - East/West Plant

- 49. The carbon adsorption systems in this permit shall consist of at least two activated carbon canisters or beds that are connected in series. (10/10)
 - A. The CAS shall be sampled to determine breakthrough of volatile organic compounds (VOC) at a frequency determined according to the requirements of 40 CFR 61.354(d). The sampling point shall be at the outlet of the initial canister/bed but before the inlet to the second or final polishing canister/bed, as applicable. Sampling shall be done when waste vapors are flowing to a CAS.
 - B. The breakthrough monitoring shall be performed using an instrument with a flame ionization detector (FID), a photoionization detector (PID), or a TCEQ-approved

alternative detector. The instrument/FID must meet all requirements specified in Section 8.1 of EPA Method 21 (40 CFR 60, Appendix A). Sampling and analysis for breakthrough shall be performed as follows:

- (1) Immediately prior to performing sampling, the instrument/FID shall be calibrated with zero and span calibration gas mixtures. Zero gas shall be certified to contain less than 0.1 ppmv total hydrocarbons. Span calibration gas shall be methane or isobutylene at a concentration within ± 10 percent of 100 ppmv for VOC and certified by the manufacturer to be ± 2 percent accurate. Calibration error for the zero and span calibration gas checks must be less than ± 5 percent of the span calibration gas value before sampling may be conducted. As an alternative, other VOC species may be used as a span calibration gas if Method 21 is followed and the appropriate calibration correction factor is used.
- (2) The sampling point shall be at the outlet of the initial canister/bed but before the inlet to the second or final polishing canister/bed. Sample ports or connections must be designed such that air leakage into the sample port does not occur during sampling.
- (3) During sampling, data recording shall not begin until after two times the instrument response time. The VOC concentration shall be monitored for at least one minute, recording the highest peak reading. If the sample concentration increases by at least 3 ppmv within the last 15 seconds of the first minute, monitoring shall continue for an additional 15 seconds. Monitoring beyond two minutes is not required unless a value at or above 50% of the breakthrough definition has been detected. Monitoring beyond five minutes is not required.
- C. Breakthrough shall be defined as the highest measured concentration at or exceeding 100 ppm. When the condition of breakthrough of VOC from the initial saturation canister/bed occurs, the waste gas flow shall be switched to the second canister and a fresh canister shall be placed as the new final polishing canister/bed within 24 hours. In the case of a dual-bed CAS, fresh carbon shall be put in service within 24 hours. A dual cannister/bed system with fresh carbon may also be put in service within 24 hours. Sufficient new activated carbon and/or activated carbon canisters shall be maintained at the site to replace spent carbon and carbon canisters such that replacements can be done in the above specified time frame.
- D. Records of the CAS monitoring maintained at the plant site, shall include (but are not limited to) the following:
 - (1) Sample time and date.
 - (2) Monitoring results (ppmv).
 - (3) Corrective action taken including the time and date of that action.
 - (4) Process operations occurring at the time of sampling.
- E. Alternate monitoring or sampling requirements that are equivalent or better may be approved by the TCEQ Regional Manager. Alternate requirements must be approved in writing before they can be used for compliance purposes.

Compliance Assurance Monitoring - East/West Plant

- 50. The following requirements apply to capture systems for the plant flare system for flares in this permit and the FCCU 3 scrubber.
 - A. Either conduct a once a month visual, audible, and/or olfactory inspection of the capture system to verify there are no leaking components in the capture system; or verify the capture system is leak-free by inspecting in accordance with 40 CFR Part 60, Appendix A, Test Method 21 once a year. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppmv above background.
 - B. The control device shall not have a bypass.

or

If there is a bypass for the control device, comply with either of the following requirements:

- (1) Install a flow indicator that records and verifies zero flow at least once every 15 minutes immediately upstream or downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or
- Once a month, inspect the bypass valves, verifying the position of the valves and, if present, the condition of the car seals that prevent flow out the bypass.

A bypass does not include authorized analyzer vents, highpoint bleeder vents, low point drains, conservation vents on tanks, or rupture discs upstream of pressure relief valves if the pressure between the disc and relief valve is monitored and recorded at least weekly. A deviation shall be reported if the monitoring or inspections indicate bypass of the control device when it is required to be in service.

C. If any of the above inspections is not satisfactory, the permit holder shall promptly take necessary corrective action. Records shall be maintained documenting the performance and results of the inspections required above. (12/11)

Cooling Towers – East/West Plant

51. The holder of this permit shall perform sampling and other testing as necessary to establish and demonstrate ongoing compliance with the VOC emission limits, pounds per hour (lb/hr) and tons per year (TPY), from the cooling towers. Emissions limits for these cooling towers are the Normal Operations Caps. The cooling tower return water shall be monitored monthly when the cooling towers are in service in accordance with the requirements of the TCEQ Sampling Procedures Manual, Appendix P (dated January 2003 or a later edition) or another air stripping method approved by the TCEQ Executive Director. The appropriate equipment shall be maintained so as to minimize fugitive VOC emissions from the cooling tower. The results of the monitoring and maintenance efforts shall be recorded.

If a leak equivalent to more than 0.08 ppmw is detected, the owner or operator shall repair the leak as soon as practical but not later than 45 calendar days after the holder of this permit receives results of monitoring indicating a leak. Documentation of a decision to delay repair shall state the reasons repair was delayed and shall specify a schedule for completing the repair as soon as possible. For the purposes of this permit condition, delay of repair means exceeding the 45-day time frame described above.

Delay of repair on heat exchanger systems for which leaks have been detected is allowed under one of the following situations:

- A. The equipment is isolated from the process.
- B. The repair is technically infeasible without a shutdown and a shutdown is expected within the next two months.
- C. If necessary parts or personnel are not available, for up to 120 days.
- D. If repair is technically infeasible without a shutdown and the shutdown would cause greater emissions than the potential emissions from delaying the repair. The owner or operator may delay repair until the next shutdown of the process equipment associated with the leaking heat exchanger.

The following documentation is required for heat exchangers for which repair has been delayed:

- A list of all heat exchangers associated with the cooling tower for which a leak has been detected and repair is delayed.
- For item D, an estimate of the potential strippable hydrocarbon emissions from the leaking heat exchange system for the delay of repair period until the next scheduled unit shutdown.
- Document and record the basis for the emissions estimated from a unit shutdown, clearing, and startup that would be required to repair the heat exchange system.

The TCEQ Regional Manager and any local programs shall be notified within 15 days after a determination has been made that the potential strippable hydrocarbon emissions from a cooling tower resulting from a unit's leaking heat exchangers will equal or exceed the total emissions from a unit shutdown, clearing, and startup, and may require early shutdown of the unit.

52. The VOC associated with cooling tower water from ALKY2 (EPN 411), CFHU (EPN 426), and CT-SRU (EPN CT-SRU) cooling towers shall be monitored monthly with an air stripping system meeting the requirements of the TCEQ Sampling Procedures Manual, Appendix P (dated January 2003 or a later edition) or an approved equivalent sampling method. The results of the monitoring, cooling water flow rate and maintenance activities on the cooling water system shall be recorded. The monitoring results and cooling water hourly mass flow rate shall be used to determine cooling tower hourly VOC emissions. The rolling 12-month cooling water emission rate shall be recorded on a monthly basis and be determined by summing the VOC emissions between VOC monitoring periods over the rolling 12-month period. The emissions between VOC monitoring periods shall be obtained by multiplying the total cooling water mass flow between cooling water monitoring periods by the higher of the 2 VOC monitored results.

This condition is effective upon construction and start up of the SRU Cooling Tower and upon start up of cooling tower modifications authorized by the PS3B Revamp/RHU Revamp Project (application received on January 19, 2017) for the Alky 2 and CFHU cooling towers.

53. The SRU (EPN CT-SRU), ALKY2 (EPN 411), and CFHU (EPN 426) cooling towers shall be operated and monitored in accordance with the following requirements: (04/22)

- (1) The SRU cooling tower (EPN CT-SRU) shall be equipped with drift eliminators with a manufacturer's drift design assurance of 0.0005% or less.
- (2) The ALKY 2 and CFHU cooling towers shall be equipped with draft eliminators with a manufacturer's drift design assurance of 0.001% or less.
- A. The cooling towers' drift eliminators shall be installed prior to the start of operation of the PS3B/RHU Revamp Project (TCEQ Project 333756) or latest by December 31, 2023.
- B. The cooling towers shall not exceed total dissolved solids (TDS) listed below. Dissolved solids in the cooling water drift are considered to be emitted as PM, PM₁₀, and PM_{2.5} as represented in the permit application calculations.
 - (1) SRU cooling tower shall not exceed 8,000 ppmw TDS
 - (2) ALKY 2 and CFHU shall not exceed 6,000 ppmw TDS on an annual average
- C. Cooling towers shall be analyzed for particulate emissions using one of the following methods:
 - (1) Cooling water shall be sampled at least once per week for TDS; or
 - (2) TDS monitoring may be reduced to monthly if conductivity is monitored weekly and TDS is calculated using a ratio of TDS-to-conductivity (in ppmw per µmho/cm or ppmw/siemens). The ratio of TDS-to-conductivity shall be determined by concurrently monitoring TDS and conductivity on a monthly basis. The permit holder may use the average of two consecutive TDS-to-conductivity ratios to calculate weekly TDS; or.
 - (3) TDS monitoring may be reduced to quarterly if conductivity is monitored daily and TDS is calculated using a correlation factor established for each cooling tower. The correlation factor shall be the average of nine consecutive weekly TDS-to-conductivity ratios determined using C(2) above provided the highest ratio is not more than 10% larger than the smallest ratio.
 - (4) The permit holder shall validate the TDS-to-conductivity correlation factor once each calendar quarter. If the ratio of concurrently sampled TDS and conductivity is more than 10% higher or lower than the established factor, the permit holder shall increase TDS monitoring to weekly until a new correlation factor can be established.
- D. Cooling water sampling shall be representative of returning cooling tower water to the cooling tower from process unit(s) after use in unit heat exchangers and shall be conducted using approved methods.
 - (1) The analysis method for TDS shall be EPA Method 160.1, ASTM D5907, and SM 2540 C [SM 19th edition of Standard Methods for Examination of Water]. Water samples should be capped upon collection and transferred to a laboratory area for analysis.
 - (2) The analysis method for conductivity shall be either SM 2510 B (laboratory method), ASTM D1125-14 Test Method A (field or routine laboratory testing), or ASTM D1125-14 Test Method B (continuous monitor). The analysis may be conducted at the sample site or with a calibrated process conductivity meter. If a conductivity meter is used, it shall be calibrated at least annually.
 - (3) Alternate sampling and analysis methods may be used to comply with D(1) and D(2) with written approval from the TCEQ Regional Director.

- (4) Records of all instrument calibrations and test results and process measurements used for the emission calculations shall be retained.
- E. Emission rates of PM, PM₁₀ and PM_{2.5} shall be calculated using the measured TDS or the ratio or correlation of TDS to conductivity measurements, the design drift rate and the daily maximum and average actual cooling water circulation rate for the short term and annual average rates. Alternately, the design maximum circulation rate may be used for all calculations. Emission records shall be updated monthly.

Leak Detection and Repair (LDAR) Programs - East/West Plant

54. Piping, Valves, Connectors, Pumps and Compressors in VOC Service - 28VHP (05/17)

Except as may be provided for in the special conditions of this permit, the following requirements apply to all fugitive components at the units authorized under this permit:

- A. These conditions shall not apply (1) where the VOC has an aggregate partial pressure or vapor pressure of less than 0.044 psia at 68°F or (2) to piping and valves two inches nominal size and smaller or (3) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure. Equipment excluded from this condition shall be identified in a list to be made available upon request.
- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable ANSI, API, ASME, or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak checking during plant operation. Non-accessible valves, as defined by 30 TAC Chapter 115, shall be identified in a list to be made available upon request.
- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. No later than the next scheduled quarterly monitoring after initial installation or replacement, all new or reworked connections shall be gas-tested or hydraulically-tested at no less than normal operating pressure and adjustments made as necessary to obtain leak-free performance. Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the line or valve must have a cap, blind flange, plug, or second valve installed, or the open-ended valve or line shall be monitored for leaks above background within 72 hours. The open-ended valve or line shall be monitored weekly thereafter with an approved gas analyzer and the results recorded. Leakage indicated by readings above background must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.

F. Accessible valves shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. For valves equipped with rupture discs, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown.

An approved gas analyzer shall conform to requirements listed in 40 CFR § 60.485(a) – (b).

Replaced components shall be re-monitored within 15 days of being placed back into VOC service.

- G. Except as may be provided for in the special conditions of this permit, all pump and compressor seals shall be monitored with an approved gas analyzer at least quarterly or be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. Seal systems designed and operated to prevent emissions or seals equipped with an automatic seal failure detection and alarm system need not be monitored. These seal systems may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.
- H. Damaged or leaking valves or connectors found to be emitting VOC in excess of 500 ppmv or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. Damaged or leaking pump and compressor seals found to be emitting VOC in excess of 2,000 ppmv or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired.
- I. Every reasonable effort shall be made to repair a leaking component, as specified in this paragraph, within 15 days after the leak is found. If the repair of a component would require a unit shutdown, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. At the discretion of the TCEQ Executive Director or designated representative, early unit shutdown or other appropriate action may be required based on the number and severity of tagged leaks awaiting shutdown.
- J. The results of the required fugitive instrument monitoring and maintenance program shall be made available to the TCEQ Executive Director or designated representative upon request. Records shall indicate appropriate dates, test methods, instrument readings, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of physical inspections are not required unless a leak is detected.
- K. Alternative monitoring frequency schedules of 30 TAC §§ 115.352 115.359 or National Emission Standards for Organic Hazardous Air Pollutants, 40 CFR Part 63, Subpart H, may be used in lieu of Paragraphs F through G of this condition.
- L. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable NSPS, or an applicable NESHAPS and does not constitute approval of alternative standards for these regulations.

M. In addition to the weekly physical inspection required by Item E of this special condition, all accessible connectors in gas/vapor and light liquid Highly-Reactive VOC (HRVOC) service included under EPN F-PLANTFUG that are subject to 30 TAC 115. Subchapter H, Division 3, and authorized in Project Number 316715, shall be monitored quarterly with an approved gas analyzer in accordance with Items H thru J of this special condition. (10/20)

Piping, Valves, Pumps, Agitators, and Compressors – Low Leak Components – 28RAH – East/West Plant

- 55. Except as may be provided for in the special conditions of this permit, the following requirements apply to EPNs F-40-RAH, F-480-RAH, F-470-RAH, F-280-RAH, F-489-RAH, F48-RAH, F-390-RAH, F-393-RAH, and F-DHT: **(3/24)**
 - A. The requirements of paragraphs E, F and G shall not apply (1) where the VOC has an aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch, absolute (psia) at 68°F, (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure, or (3) fluids contain less than 5.0% VOC by weight on an annual average basis. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made readily available upon request.

The exempted components may be identified by one or more of the following methods:

- (1) piping and instrumentation diagram (PID);
- (2) a written or electronic database or electronic file;
- (3) color coding;
- (4) a form of weatherproof identification; or
- (5) Designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable American National Standards Institute (ANSI), American Petroleum Institute (API), American Society of Mechanical Engineers (ASME), or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), shall be identified in a list to be made readily available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in Paragraph A above. If an unsafe to monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe to monitor times. A difficult to monitor component for which quarterly monitoring is specified may instead be monitored annually.

New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed

prior to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- (1) a cap, blind flange, plug, or second valve must be installed on the line or valve; or
- (2) The open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the open-ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.
- E. All accessible connectors shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer in accordance with items F, H & I of this special condition.

In lieu of the monitoring frequency specified above, connectors may be monitored on a semiannual basis if the percent of connectors leaking for four consecutive quarterly monitoring periods is less than 0.5 percent.

Connectors may be monitored on an annual basis if the percent of connectors leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of connectors leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

The percent of connectors leaking shall be determined using the following formula:

$$(CI + Cs) \times 100/Ct = Cp$$

Where:

- CI = the number of connectors found leaking by the end of the monitoring period (excluding those for which repair was delayed prior to the monitoring period), either by Method 21 or sight, sound, and smell.
- Cs = the number of connectors for which repair has been delayed and are listed on the facility shutdown log.
- Ct = the total number of connectors in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including difficult-to-monitor and unsafe to monitor connectors.

- Cp = the percentage of leaking connectors for the monitoring period.
- F. Accessible valves shall be monitored by leak checking for fugitive emissions at least quarterly using an approved gas analyzer. Difficult-to-monitor valves shall be monitored by leak-checking for fugitive emissions at least annually using an approved gas analyzer. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. For valves equipped with rupture discs, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown. A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph.

The gas analyzer shall be a TVA-2020 and/or TVA-1000b or shall meet the requirements provided in Method 21 of 40 CFR Part 60, Appendix A with the added provision that the instrument response factor for a process stream is equal to or less than 3. The gas analyzer shall be calibrated with methane for the FID and isobutylene for the PID, or other calibration gases approved by the analyzer manufacturer. If the process stream response factor is greater than 1 then the permit holder shall multiply the reading by the response factor to determine the actual concentration. The instrument response factor for each of the streams shall be determined following the same methodology demonstrated in the spreadsheet entitled "NDU Response Factors" dated August 19, 2016. The response factor information records shall be maintained at the site and made available to a representative of the TCEQ upon request.

- G. Except as may be provided for in the special conditions of this permit, all pump, compressor, and agitator seals shall be monitored with an approved gas analyzer at least quarterly or be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. Seal systems designed and operated to prevent emissions or seals equipped with an automatic seal failure detection and alarm system need not be monitored. These seal systems may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.
- H. Damaged or leaking valves or connectors found to be emitting VOC in excess of 100 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. Damaged or leaking compressor seals, pump seals, and agitator seals found to be emitting VOC in excess of 2,000 ppmv or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A first attempt to repair the leak must be made within 5 days. Records of the first attempt to repair shall be maintained. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. A list of all components that qualify for delay of repair shall be maintained. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in

accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shut down as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I), the TCEQ Regional Manager and any local programs shall be notified and may require early unit shut down or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.

- I. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates, times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- J. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable New Source Performance Standard (NSPS), or an applicable National Emission Standard for Hazardous Air Pollutants (NESHAPS), and does not constitute approval of alternative standards for these regulations.
- K. In lieu of the monitoring frequency specified in paragraph F, valves in gas and light liquid service may be monitored on a semiannual basis if the percent of valves leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.

Valves in gas and light liquid service may be monitored on an annual basis if the percent of valves leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of valves leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

L. The percent of valves leaking used in paragraph L shall be determined using the following formula:

$$(VI + Vs) \times 100/Vt = Vp$$

Where:

- VI = the number of valves found leaking by the end of the monitoring period (excluding those for which repair was delayed prior to the monitoring period), either by Method 21 or sight, sound, and smell.
- Vs = the number of valves for which repair has been delayed and are listed on the facility shutdown log.
- Vt = the total number of valves in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including difficult-to-monitor and unsafe to monitor valves.
- Vp = the percentage of leaking valves for the monitoring period.
- M. Any component found to be leaking by physical inspection (i.e., sight, sound, or smell) shall be repaired or monitored with an approved gas analyzer within 15 days to determine whether

the component is leaking in excess of its corresponding leak definition. If the component is found to be leaking in excess its corresponding leak definition, it shall be subject to the repair and replacement requirements contained in this special condition.

Piping, Valves, Pumps, Agitators, and Compressors - Intensive Directed Maintenance – 28LAER – East/West Plant

- 56. Except as may be provided for in the special conditions of this permit, the following requirements apply to fugitive components within EPNs F-40-RAH, F-480-RAH, F-470-RAH, F-280-RAH, F-489-RAH, F48-RAH, F-390-RAH, F-393-RAH, and F-DHT: **(3/24)**
 - A. The requirements of paragraphs F and G shall not apply (1) where the VOC has an aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch, absolute (psia) at 68°F, (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure, or (3) fluids contain less than 5.0% VOC by weight on an annual average basis. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made readily available upon request.

The exempted components may be identified by one or more of the following methods:

- piping and instrumentation diagram (PID);
- a written or electronic database or electronic file;
- color coding;
- a form of weatherproof identification; or
- designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable American National Standards Institute (ANSI), American Petroleum Institute (API), American Society of Mechanical Engineers (ASME), or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), shall be identified in a list to be made readily available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in paragraph A above. If an unsafe to monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe to monitor times. A difficult to monitor component for which quarterly monitoring is specified may instead be monitored annually.
- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior to returning the components to service or they shall be monitored for

leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance.

Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through. In addition, all connectors shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer with a directed maintenance program in accordance with items F thru J of this special condition.

In lieu of the monitoring frequency specified above, connectors may be monitored on a semiannual basis if the percent of connectors leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.

Connectors may be monitored on an annual basis if the percent of connectors leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of connectors leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

The percent of connectors leaking shall be determined using the following formula:

$$(CI + Cs) \times 100/Ct = Cp$$

Where:

- CI = the number of connectors found leaking by the end of the monitoring period, either by Method 21 or sight, sound, and smell.
- Cs = the number of connectors for which repair has been delayed and are listed on the facility shutdown log.
- Ct = the total number of connectors in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including non-accessible and unsafe to monitor connectors.
- Cp = the percentage of leaking connectors for the monitoring period.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- (1) a cap, blind flange, plug, or second valve must be installed on the line or valve; or
- (2) The open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the open-ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.

F. Accessible valves shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer with a directed maintenance program. Non-accessible valves shall be monitored by leak-checking for fugitive emissions at least annually using an approved gas analyzer with a directed maintenance program. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. For valves equipped with rupture discs, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown. A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph.

The gas analyzer shall conform to requirements listed in Method 21 of 40 CFR part 60, appendix A. The gas analyzer shall be calibrated with methane. In addition, the response factor of the instrument for a specific VOC of interest shall be determined and meet the requirements of Section 8 of Method 21. If a mixture of VOCs is being monitored, the response factor shall be calculated for the average composition of the process fluid. A calculated average is not required when all of the compounds in the mixture have a response factor less than 10 using methane. If a response factor less than 10 cannot be achieved using methane, than the instrument may be calibrated with one of the VOC to be measured or any other VOC so long as the instrument has a response factor of less than 10 for each of the VOC to be measured.

A directed maintenance program shall consist of the repair and maintenance of components assisted simultaneously by the use of an approved gas analyzer such that a minimum concentration of leaking VOC is obtained for each component being maintained. Replaced components shall be re-monitored within 15 days of being placed back into VOC service.

- G. All new and replacement pumps, compressors, and agitators shall be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. These seal systems need not be monitored and may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.
 - All other pump, compressor, and agitator seals shall be monitored with an approved gas analyzer at least quarterly.
- H. Damaged or leaking valves, connectors, compressor seals, pump seals, and agitator seals found to be emitting VOC in excess of 500 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A first attempt to repair the leak must be made within 5 days. Records of the first attempt to repair shall be maintained. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. A listing of all components that qualify for

delay of repair shall be maintained on a delay of repair list. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shutdown as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I), the TCEQ Regional Manager and any local programs shall be notified and may require early unit shutdown or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.

- I. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates, times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- J. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable New Source Performance Standard (NSPS), or an applicable National Emission Standard for Hazardous Air Pollutants (NESHAPS), and does not constitute approval of alternative standards for these regulations.
- K. In lieu of the monitoring frequency specified in paragraph F, valves in gas and light liquid service may be monitored on a semiannual basis if the percent of valves leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.

Valves in gas and light liquid service may be monitored on an annual basis if the percent of valves leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of valves leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

L. The percent of valves leaking used in paragraph K shall be determined using the following formula:

$$(VI + Vs) \times 100/Vt = Vp$$

Where:

- VI = the number of valves found leaking by the end of the monitoring period, either by Method 21 or sight, sound, and smell.
- Vs = the number of valves for which repair has been delayed and are listed on the facility shutdown log.
- Vt = the total number of valves in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including nonaccessible and unsafe to monitor valves.
- Vp = the percentage of leaking valves for the monitoring period.

- M. Any component found to be leaking by physical inspection (i.e., sight, sound, or smell) shall be repaired or monitored with an approved gas analyzer within 15 days to determine whether the component is leaking in excess of 500 ppmv of VOC. If the component is found to be leaking in excess of 500 ppmv of VOC, it shall be subject to the repair and replacement requirements contained in this special condition.
- 57. All process drains shall be instrument-monitored with an approved gas analyzer on an annual basis using a 500 ppmv leak definition. The gas analyzer shall conform to the requirements listed in 40 CFR § 60.485(a)-(b).
- 58. Ambient H2S monitors shall be placed through the sulfur recovery, amine regeneration, and sour water stripper areas. These monitors shall be arranged in such a way that coverage is provided for all wind directions. The monitors shall be set to alarm at 10 ppmv and shall alarm in the control room. A plot identifying the number and location of each monitor shall be maintained in the control room handling each one of the areas described above.
- 59. Piping, Valves, Pumps, and Compressors in NH₃, H₂S, and SO₂ Service (05/17) East/West Plant
 - A. Audio, olfactory, and visual checks for NH₃, H₂S, and SO₂ leaks within the following operating areas shall be made once per 12-hour shift:

| Pollutant(s) | Operating Area(s) |
|--------------------------------------|--|
| NH ₃ | Aqueous ammonia storage and piping |
| H ₂ S and SO ₂ | SRU, SRU sour water stripper area, SRU amine contactor and regenerator, and DDU, CFHU, and RHU hydrotreater areas handling streams with high H ₂ S and SO ₂ concentrations |

- B. Immediately, but no later than one hour upon detection of a leak, plant personnel shall:
 - (1) Stop the leak by taking the equipment out of service, or
 - (2) Bypass the equipment so that it is no longer in service, or
 - (3) Isolate the leak, or
 - (4) Commence repair or replacement of the leaking component, or
 - (5) Use a leak collection/containment system to prevent the leak until repair or replacement can be made if immediate repair is not possible

Date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to leaks. These records shall be made available to representatives of the Texas Commission on Environmental Quality (TCEQ) upon request.

Emission Cap Compliance Recordkeeping – East/West Plant

60. The holder of this permit shall use continuous emissions data, sampling data, firing rates, throughput, fill rates, etc., to perform emission calculations at least once every month in order to verify compliance with the annual (TPY) emission caps. The holder of this permit shall maintain all records necessary to demonstrate compliance with the short-term (lb/hr) and TPY emissions

caps and individual emission limitations and provide such demonstration of compliance to the TCEQ or local air pollution control program representatives upon request. (11/18)

If any information obtained from parameter monitoring (throughput, pump rates, etc.), sampling data or continuous emission monitor (CEM) data indicates that a facility is exceeding its proposed contribution to the emissions cap (lb/hr and/or TPY), the holder of this permit shall provide adequate information to demonstrate that the lb/hr and/or TPY emissions caps were not exceeded, and that the BACT representations for the facilities contributing to the emissions CAP is being met.

After July 31, 2006, compliance with the annual emission caps and individual emission limitations of this flexible permit shall be based on a rolling 12-month basis.

61. Emissions from sources covered under this permit shall be determined as follows. If a source type is not listed below, the permit holder shall use the methodology which was used in the permit application.

Atmospheric Storage Tanks: Emissions for tanks shall be calculated using: (a) AP-42 "Compilation of Air Pollution Emission Factors, Chapter 7 - Storage of Organic Liquids" and (b) the TCEQ publication titled "Technical Guidance Package for Chemical Sources - Storage Tanks." Short-term emission rate shall be based on the maximum expected pumping rate (fixed-roof) and the higher of the pumping rate or withdrawal rate (IFR and EFR).

Marine Loading: AP-42 Chapter 5.2-4 (Fifth Edition) LL Equation - The collection efficiency is 100 percent collection (vacuum loading system) for all compounds equal to or greater than 0.5 psia except compounds loaded to inerted marine vessels for which the collection efficiency is 99.9 percent collection per Special Condition 8.

Piping Fugitives: Component counts, emission factors, and reduction credits specified in the permit application for the various inspection and maintenance programs.

Boilers and Heaters: CEMS information if such a device is installed. The most recent stack test results if a CEM is not installed. If no stack sampling is required, use the proper emission factor for the specific unit and the measured Btu value and flow rate of the fuel.

SRU and FCCU: CEMS information. Use the most recent stack test for those compounds which are not subject to CEM requirements. **(06/15)**

Maintenance, Startup, and Shutdown (MSS) Activities - East/West Plant

62. This permit authorizes the emissions from the facilities identified in Attachment D for the planned maintenance, startup, and shutdown (MSS) activities summarized in the MSS Activity Summary (Attachment C) attached to this permit.

Attachment A identifies the inherently low emitting MSS activities that may be performed at the refinery. Emissions from activities identified in Attachment A shall be considered to be equal to the potential to emit represented in the permit application. The estimated emissions from the activities listed in Attachment A must be revalidated annually. This revalidation shall consist of the estimated emissions for each type of activity and the basis for that emission estimate.

Routine maintenance activities, as identified in Attachment B may be tracked through the work orders or equivalent. Emissions from activities identified in Attachment B shall be calculated using the number of work orders or equivalent that month and the emissions associated with that activity identified in the permit application.

The performance of each planned MSS activity not identified in Attachments A or B and the emissions associated with it shall be recorded and include at least the following information:

- A. The process unit at which emissions from the MSS activity occurred, including the emission point number and common name of the process unit;
- B. The type of planned MSS activity and the reason for the planned activity;
- C. The common name and the facility identification number, if applicable, of the facilities at which the MSS activity and emissions occurred;
- D. The date and time of the MSS activity and its duration;
- E. The estimated quantity of each air contaminant, or mixture of air contaminants, emitted with the data and methods used to determine it. The emissions shall be estimated using the methods identified in the permit application, consistent with good engineering practice.

All MSS emissions authorized by this permit shall be summed monthly and the rolling 12-month emissions shall be updated on a monthly basis. (8/10)

- 63. Process units and facilities, with the exception of those identified in Special Condition Nos. 66, 67, 69, and Attachment A shall be depressurized, emptied, degassed, and placed in service in accordance with the following requirements.
 - A. The process equipment shall be depressurized to a control device or a controlled recovery system prior to venting to atmosphere, degassing, or draining liquid. Equipment that only contains material that is liquid with VOC partial pressure less than 0.50 psi at the normal process temperature and 95°F may be opened to atmosphere and drained in accordance with Paragraph C of this condition. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded.
 - B. If mixed phase materials must be removed from process equipment, the cleared material shall be routed to a knockout drum or equivalent to allow for managed initial phase separation. If the VOC partial pressure is greater than 0.50 psi at either the normal process temperature or 95°F, any vents in the system must be routed to a control device or a controlled recovery system. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. Control must remain in place until degassing has been completed or the system is no longer vented to atmosphere.
 - C. All liquids from process equipment or storage vessels must be removed to the maximum extent practical prior to opening equipment to commence degassing and/or maintenance. Liquids must be drained into a closed vessel unless prevented by the physical configuration of the equipment. If it is necessary to drain liquid into an open pan or sump, the liquid must be covered or transferred to a covered vessel within one hour of being drained.

- D. If the VOC partial pressure is greater than 0.50 psi at the normal process temperature or 95°F, facilities shall be degassed using good engineering practice to ensure air contaminants are removed from the system through the control device or controlled recovery system to the extent allowed by process equipment or storage vessel design. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. The facilities to be degassed shall not be vented directly to atmosphere, except as necessary to establish isolation of the work area or to monitor VOC concentration following controlled depressurization. The venting shall be minimized to the maximum extent practicable and actions taken recorded. The control device or recovery system utilized shall be recorded with the estimated emissions from controlled and uncontrolled degassing calculated using the methods that were used to determine allowable emissions for the permit application.
 - (1) For MSS activities identified in Attachment B, the following option may be used in lieu of Paragraph D(2) of this condition. The facilities being prepared for maintenance shall not be vented directly to atmosphere, except as necessary to verify an acceptable VOC concentration and establish isolation of the work area, until the VOC concentration has been verified to be less than 10 percent of the lower explosive limit (LEL) (or equivalent) per the site safety procedures.
 - The locations and/or identifiers where the purge gas or steam enters the process (2)equipment or storage vessel and the exit points for the exhaust gases shall be recorded (PFD's or P&ID's may be used to demonstrate compliance with the requirement). Documented refinery procedures used to deinventory equipment to a control device for safety purposes (i.e., hot work or vessel entry procedures) that achieve at least the same level of purging may be used in lieu of the above. If the process equipment is purged with a gas, purge gas must have passed through the control device or controlled recovery system for a sufficient period of time in accordance with the applicable site operating procedures before the vent stream may be sampled to verify acceptable VOC concentration prior to uncontrolled venting. The VOC sampling and analysis shall be performed using an instrument meeting the requirements of Special Condition No 64. The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample locations and collection systems must be located downstream of the process equipment or vessel being purged. If there is not a connection (such as a sample, vent, or drain valve) available from which a representative sample may be obtained, a sample may be taken upon entry into the system after degassing has been completed. The sample shall be taken from inside the vessel so as to minimize any air or dilution from the entry point. The facilities shall be degassed to a control device or controlled recovery system until the VOC concentration is less than or equal to 10,000 ppmv or 10 percent of the LEL. Documented site procedures used to de-inventory equipment to a control device for safety purposes (i.e., hot work or vessel entry procedures) that achieve at least the same level of purging may be used in lieu of the above.
- E. Gases and vapors with VOC partial pressure greater than 0.50 psi may be vented directly to atmosphere if all the following criteria are met:
 - (1) It is not technically practicable to depressurize or degas, as applicable, into the process.
 - (2) There is not an available connection to a plant control system (flare).

(3) There is no more than 50 lb of air contaminant to be vented to atmosphere during shutdown or startup, as applicable.

All instances of venting directly to atmosphere per Paragraph E of Special Condition No. 63 must be documented when occurring as part of any MSS activity. The emissions associated with venting without control must be included in the work order or equivalent for those planned MSS activities identified in Attachment B. **(8/10)**

- 64. Air contaminant concentration shall be measured using an instrument/detector meeting one set of requirements specified below.
 - A. VOC concentration shall be measured using an instrument meeting all the requirements specified in EPA Method 21 (40 CFR 60, Appendix A) with the following exceptions:
 - (1) The instrument shall be calibrated within 24 hours of use with a calibration gas such that the response factor of the VOC (or mixture of VOCs) to be monitored shall be less than 2.0. The calibration gas and the gas to be measured, and its approximate response factor shall be recorded.
 - (2) Sampling shall be performed as directed by this permit in lieu of section 8.3 of Method 21. During sampling, data recording shall not begin until after two times the instrument response time. The date and time shall be recorded, and VOC concentration shall be monitored for at least five minutes, recording VOC concentration each minute. The highest measured VOC concentration shall not exceed the specified VOC concentration limit prior to uncontrolled venting.
 - B. Colorimetric gas detector tubes may be used to determine air contaminant concentrations if they are used in accordance with the following requirements.
 - (1) The air contaminant concentration measured is less than 80 percent of the range of the tube. If the maximum range of the tube is greater than the release concentration defined in Subparagraph (3) of this condition, the concentration measured is at least 20 percent of the maximum range of the tube.
 - (2) The tube is used in accordance with the manufacturer's guidelines.
 - (3) At least 2 samples taken at least 5 minutes apart must satisfy the following prior to uncontrolled venting:

measured contaminant concentration (ppmv) less than release concentration.

Where the release concentration is:

10,000* mole fraction of the total air contaminants present that can be detected by the tube.

The mole fraction may be estimated based on process knowledge. The release concentration and basis for its determination shall be recorded.

Records shall be maintained of the tube type, range, measured concentrations, and time the samples were taken.

- C. Lower explosive limit measured with a lower explosive limit detector.
 - (1) The detector shall be calibrated monthly with a certified pentane gas standard at 25 percent of the lower explosive limit (LEL) for pentane. Records of the calibration date/time and calibration result (pass/fail) shall be maintained.

- (2) A daily functionality test shall be performed on each detector using the same certified gas standard used for calibration. The LEL monitor shall read no lower than 90 percent of the calibration gas certified value. Records, including the date/time and test results, shall be maintained.
- (3) A certified methane gas standard equivalent to 25 percent of the LEL for pentane may be used for calibration and functionality tests provided that the LEL response is within 95 percent of that for pentane. (8/10)
- 65. Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;
 - A. a cap, blind flange, plug, or second valve must be installed on the line or valve; or
 - B. the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once at the end of the 72-hour period following the creation of the open-ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings 20 ppmv above background and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve. (8/10)
- 66. This permit authorizes emissions from the storage tanks identified in Attachment D during planned floating roof landings. Tank roofs may only be landed for changes of tank service or tank inspection/maintenance as identified in the permit application. Tank change of service includes landings to accommodate seasonal RVP spec changes and landings to correct off-spec material that cannot be blended into finished product tanks. Emissions from change of service tank landings shall not exceed 10 tons of VOC in any rolling 12-month period. Tank roof landings include all operations when the tank floating roof is on its supporting legs. These emissions are subject to the maximum allowable emission rates indicated on the ECIELT. The following requirements apply to tank roof landings.
 - A. The tank liquid level shall be continuously lowered after the tank floating roof initially lands on its supporting legs until the tank has been drained to the maximum extent practicable without entering the tank. Liquid level may be maintained steady for a period of up to two hours if necessary to allow for valve lineups and pump changes necessary to drain the tank. This requirement does not apply where the vapor under a floating roof is routed to control or a controlled recovery system during this process.
 - B. If the VOC partial pressure of the liquid previously stored in the tank is greater than 0.50 psi at 95°F, tank refilling or degassing of the vapor space under the landed floating roof must begin within 24 hours after the tank has been drained unless the vapor under the floating roof is routed to control or a controlled recovery system during this period. Floating roof tanks with liquid capacities less than 100,000 gallons may be degassed without control if the VOC partial pressure of the standing liquid in the tank has been reduced to less than 0.02 psia prior to ventilating the tank. Controlled degassing of the vapor space under landed roofs shall be completed as follows:

- (1) Any gas or vapor removed from the vapor space under the floating roof must be routed to a control device or a controlled recovery system and controlled degassing must be maintained until the VOC concentration is less than 10,000 ppmv or 10 percent of the LEL. The locations and identifiers of vents other than permanent roof fittings and seals, control device or controlled recovery system, and controlled exhaust stream shall be recorded. There shall be no other gas/vapor flow out of the vapor space under the floating roof when degassing to the control device or controlled recovery system.
- (2) The vapor space under the floating roof shall be vented using good engineering practice to ensure air contaminants are flushed out of the tank through the control device or controlled recovery system to the extent allowed by the storage tank design.
- (3) A volume of purge gas equivalent to twice the volume of the vapor space under the floating roof must have passed through the control device or into a controlled recovery system, before the vent stream may be sampled to verify acceptable VOC concentration. The measurement of purge gas volume shall not include any make-up air introduced into the control device or recovery system. The VOC sampling and analysis shall be performed as specified in Special Condition No. 64.
- (4) The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged.
- (5) Degassing must be performed every 24 hours unless there is no standing liquid in the tank or the VOC partial pressure of the remaining liquid in the tank is less than 0.15 psia.
- C. The tank shall not be opened or ventilated without control, except as allowed by (1) or (2) below until one of the criteria in Paragraph D of this condition is satisfied.
 - (1) Minimize air circulation in the tank vapor space.
 - (a) One manway may be opened to allow access to the tank to remove or devolatilize the remaining liquid. Other manways or access points may be opened as necessary to remove or de-volatilize the remaining liquid. Wind barriers shall be installed at all open manways and access points to minimize air flow through the tank.
 - (b) Access points shall be closed when not in use.
 - (2) Minimize time and VOC partial pressure.
 - (a) The VOC partial pressure of the liquid remaining in the tank shall not exceed 0.044 psi as documented by the method specified in Paragraph D(1) of this condition;
 - (b) Blowers may be used to move air through the tank without emission control at a rate not to exceed 12,000 cubic feet per minute for no more than 12 hours. All standing liquid shall be removed from the tank during this period; and

- (c) Records shall be maintained of the blower circulation rate, the duration of uncontrolled ventilation, and the date and time all standing liquid was removed from the tank.
- D. The tank shall not be opened except as necessary to set up for degassing and cleaning, or ventilated without control, until either all standing liquid has been removed from the tank or the liquid in the tank has a VOC partial pressure less than 0.02 psia. These criteria may be demonstrated in any one of the following ways.
 - (1) Low VOC partial pressure liquid that is soluble with the liquid previously stored may be added to the tank to lower the VOC partial pressure of the liquid mixture remaining in the tank to less than 0.02 psia. This liquid shall be added during tank degassing if practicable. The estimated volume of liquid remaining in the drained tank and the volume and type of liquid added shall be recorded. The liquid VOC partial pressure may be estimated based on this information and engineering calculations.
 - (2) If water is added or sprayed into the tank to remove standing VOC, one of the following must be demonstrated:
 - (a) Take a representative sample of the liquid remaining in the tank and verify no visible sheen using the static sheen test from 40 CFR 435 Subpart A Appendix 1.
 - (b) Take a representative sample of the liquid remaining in the tank and verify hexane soluble VOC concentration is less than 1000 ppmw using EPA Method 1664 (may also use 8260B or 5030 with 8015 from SW-846).
 - (c) Stop ventilation and close the tank for at least 24 hours. When the tank manway is opened after this period, verify VOC concentration is less than 1,000 ppmv through the procedure in Special Condition No. 64.
 - (3) No standing liquid verified through visual inspection.

The permit holder shall maintain records to document the method used to release the tank.

- E. Tanks shall be refilled as rapidly as practicable until the roof is off its legs with the following exceptions:
 - (1) Only one benzene tank with a landed floating roof can be filled at any time at a rate not to exceed 1,000 bbl/hr unless the vapor space below the floating tank roof is directed to a control device.
 - (2) The vapor space below the tank roof is directed to a control device when the tank is refilled until the roof is floating on the liquid. The control device used and the method and locations used to connect the control device shall be recorded. All vents from the tank being filled must exit through the control device.
- F. The occurrence of each roof landing and the associated emissions shall be recorded and the rolling 12-month tank roof landing emissions shall be updated on a monthly basis. These records shall include at least the following information:
 - (1) the identification of the tank and emission point number, and any control devices or recovery systems used to reduce emissions;
 - (2) the reason for the tank roof landing;

- (3) for the purpose of estimating emissions, the date, time, and other information specified for each of the following events:
 - (a) the roof was initially landed,
 - (b) all liquid was pumped from the tank to the extent practical,
 - (c) start and completion of controlled degassing, and total volumetric flow,
 - (d) all standing liquid was removed from the tank or any transfers of low VOC partial pressure liquid to or from the tank including volumes and vapor pressures to reduce tank liquid VOC partial pressure to <0.02 psi,
 - (e) if there is liquid in the tank, VOC partial pressure of liquid, start and completion of uncontrolled degassing, and total volumetric flow,
 - (f) refilling commenced, liquid filling the tank, and the volume necessary to float the roof; and
 - (g) tank roof off supporting legs, floating on liquid.
- (4) the estimated quantity of each air contaminant, or mixture of air contaminants, emitted between events c and g with the data and methods used to determine it. The emissions associated with roof landing activities shall be calculated using the methods described in Section 7.1.3.2 of AP-42 "Compilation of Air Pollution Emission Factors, Chapter 7 Storage of Organic Liquids" dated November 2006 and the permit application, PI-1, submitted January 5, 2007. (8/10)
- 67. Storage tanks shall not be ventilated without control, until either all standing liquid has been removed from the tank or the liquid in the tank has a VOC partial pressure less than 0.02 psia. This shall be verified and documented through one of the criteria identified in Paragraph C of Special Condition No. 66. Storage tanks manways may be opened without emission controls when there is standing liquid with a VOC partial pressure greater than 0.02 psi vapor as necessary to set up for degassing and cleaning. One manway may be opened to allow access to the tank to remove or de-volatilize the remaining liquid. The emission control system shall meet the requirements of Subparagraphs B(1) through B(5) of Special Condition No. 66 and records maintained per Subparagraphs F(3)c through F(3)e, and F(4) of Special Condition No. 66. Low vapor pressure liquid may be added to and removed from the tank as necessary to lower the vapor pressure of the liquid mixture remaining in the tank to less than 0.02 psia. (8/10)
- 68. The following requirements apply to vacuum and air mover truck operations to support planned MSS at this site:
 - A. Vacuum pumps and blowers shall not be operated on trucks containing or vacuuming liquids with VOC partial pressure greater than 0.50 psi at 95°F unless the vacuum/blower exhaust is routed to a control device or a controlled recovery system.
 - B. Equip fill line intake with a "duckbill" or equivalent attachment if the hose end cannot be submerged in the liquid being collected.
 - C. A daily record containing the information identified below is required for each vacuum truck in operation at the site each day.
 - (1) Prior to initial use, identify any liquid in the truck. Record the liquid level and document that the VOC partial pressure is less than 0.50 psi if the vacuum exhaust is not routed to a control device or a controlled recovery system. After

- each liquid transfer, identify the liquid transferred and document that the VOC partial pressure is less than 0.50 psi if the vacuum exhaust is not routed to a control device or a controlled recovery system.
- (2) For each liquid transfer made with the vacuum operating, record the duration of any periods when air may have been entrained with the liquid transfer. The reason for operating in this manner and whether a "duckbill" or equivalent was used shall be recorded. Short, incidental periods, such as those necessary to walk from the truck to the fill line intake, do not need to be documented.
- (3) If the vacuum truck exhaust is controlled with a control device other than an engine or oxidizer, VOC exhaust concentration upon commencing each transfer, at the end of each transfer, and as required by Special Condition No. 72, measured using an instrument meeting the requirements of Special Condition No. 64.
- (4) The volume in the vacuum truck at the end of the day, or the volume unloaded, as applicable.
- D. The permit holder shall determine the vacuum truck emissions each month using the vacuum truck records and the calculation methods utilized in the permit application. If records of the volume of liquid transferred for each pick-up are not maintained, the emissions shall be determined using the physical properties of the liquid vacuumed with the greatest potential emissions. Rolling 12-month vacuum truck emissions shall also be determined on a monthly basis.
- E. If the VOC partial pressure of all the liquids vacuumed into the truck is less than 0.10 psi, this shall be recorded when the truck is unloaded or leaves the plant site and the emissions may be estimated as the maximum potential to emit for a truck in that service as documented in the permit application. The recordkeeping requirements in Paragraphs A through D of this condition do not apply. (8/10)
- 69. The following requirements apply to frac, or temporary, tanks and vessels used in support of MSS activities.
 - A. The exterior surfaces of these tanks/vessels that are exposed to the sun shall be white or aluminum effective May 1, 2013. This requirement does not apply to tanks/vessels that only vent to atmosphere when being filled, sampled, gauged, or when removing material.
 - B. These tanks/vessels must be covered and equipped with fill pipes that discharge within 6 inches of the tank/vessel bottom.
 - C. These requirements do not apply to vessels storing less than 450 gallons of liquid that are closed such that the vessel does not vent to atmosphere except when filling, sampling, gauging, or when removing material.
 - D. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from all frac tanks during the previous calendar month and the past consecutive 12-month period. The record shall include tank identification number, dates put into and removed from service, control method used, tank capacity and volume of liquid stored in gallons, name of the material stored, VOC molecular weight, and VOC partial pressure at the estimated monthly average material temperature in psia. Filling emissions for tanks shall be calculated using the TCEQ publication titled "Technical Guidance Package for Chemical Sources Loading Operations" and standing emissions

- determined using: the TCEQ publication titled "Technical Guidance Package for Chemical Sources Storage Tanks."
- E. If the tank/vessel is used to store liquid with VOC partial pressure less than 0.10 psi at 95°F, records may be limited to the days the tank is in service and the liquid stored. Emissions may be estimated based upon the potential to emit as identified in the permit application. (8/10)
- 70. MSS activities authorized by this permit may be authorized under permit by rule only if the procedures, emission controls, monitoring, and recordkeeping are the same as those required by this permit. (8/10)
- 71. All permanent facilities must comply with all operating requirements, limits, and representations in the permits identified in Attachment D during planned startup and shutdown unless alternate requirements and limits are identified in this permit. Alternate requirements for emissions from routine emission points are identified below.
 - A. Combustion units, with the exception of flares, at this site are exempt from NO_x and CO operating requirements identified in special conditions in this and in other NSR permits during planned startup and shutdown if the following criteria are satisfied.
 - (1) The maximum allowable emission rates in the permit authorizing the facility are not exceeded.
 - (2) The startup period does not exceed 8 hours in duration and the firing rate does not exceed 75 percent of the design firing rate. The time it takes to complete the shutdown does not exceed 4 hours.
 - (3) Control devices are started and operating properly when venting a waste gas stream. For SCRs the proper temperature range of the gas stream and/or catalyst bed should be reached before injection of ammonia.
 - B. The limits identified below apply to the operations of the specified facilities during startup and shutdown.

During periods of startup and shutdown of FCCU-3, the CO emissions are not required to comply with 30 TAC § 117.310(c)(1)(A), 400 ppmv at 3 percent O_2 on a rolling 24-hour average basis. A CO continuous emission monitor must be properly operated and maintained. The emissions during startup and shutdown can average 1,500 ppmv at 3 percent O_2 on a rolling 24-hour average basis for up to two days. The correction to 3% O_2 is not required at less than 10% of maximum load or with stack O_2 concentrations of 15% or more. At less than 10% of maximum load or with stack O_2 concentrations of 15% or more the uncorrected CO concentration may be used.

During periods of maintenance, startup, and shutdown for process heaters, the O_2 correction to 3% under 30 TAC 117.310(c)(1)(A) is not required at less than 10% of maximum load or O_2 concentrations of 15% or more for the purposes of determining compliance with the 400 ppmv CO limit.

C. FCCU-3 is authorized to operate in hot standby mode for up to 336 hours per event as necessary to accommodate planned maintenance and repair of components associated with the unit. Torch oil combustion emissions through the wet scrubber control for EPN 34A shall be continuously monitored as required for normal operation and start up and

shutdown, but the emissions shall be accounted for and show compliance with the hourly and 12 month rolling limits in the Planned MSS Emissions Cap. During these periods of hot standby the CO is not required to comply with 30 TAC § 117.310(c)(1)(A), 400 ppmvd at 3 percent O_2 on a rolling 24-hour average basis. The vent emission shall not exceed a 1,500 ppmvd at 3 percent O_2 on a rolling 24-hour average basis during hot standby mode. The correction to 3% O_2 is not required at less than 10% of maximum load or with stack O_2 concentrations of 15% or more.

- D. A record shall be maintained indicating that the start and end times each of the activities identified above occur and documentation that the requirements for each have been satisfied. (4/13)
- 72. Additional or temporary control devices required by this permit for emissions from planned MSS activities are limited to those types identified in this condition. Control devices shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours. Each device used must meet all the requirements identified for that type of control device. (4/13)

Controlled recovery systems identified in this permit shall be directed to an operating refinery process or to a collection system that is vented through a control device meeting the requirements of this permit condition.

- A. Carbon Adsorption System (CAS). (12/11)
 - (1) The CAS shall consist of 2 carbon canisters in series with adequate carbon supply for the emission control operation.
 - (2) The CAS shall be sampled downstream of the first can and the concentration recorded at least once every hour of CAS run time to determine breakthrough of the VOC. The sampling frequency may be extended using either of the following methods:
 - (a) CAS systems equipped with an upstream liquid scrubber may be sampled once every 12 hours of CAS run time to determine breakthrough.
 - (b) Sampling frequency may be extended to up to 30 percent of the minimum potential saturation time for a new can of carbon. The permit holder shall maintain records including the calculations performed to determine the minimum saturation time.
 - (c) The carbon sampling frequency may be extended to longer periods based on previous experience with carbon control of a MSS waste gas stream. The past experience must be with the same VOC, type of facility, and MSS activity. The basis for the sampling frequency shall be recorded. If the VOC concentration on the initial sample downstream of the first carbon canister following a new polishing canister being put in place is greater than 100 ppmv above background, it shall be assumed that breakthrough occurred while that canister functioned as the final polishing canister and a permit deviation shall be recorded.
 - (3) The method of VOC sampling and analysis shall be by detector meeting the requirements of Special Condition No. 64.

- (4) Breakthrough is defined as the highest measured VOC or benzene concentration at or exceeding 100 ppmv or 5 ppmv, respectively, above background. When the condition of breakthrough of VOC from the initial saturation canister occurs, the waste gas flow shall be switched to the second canister and a fresh canister shall be placed as the new final polishing canister within 24 hours. In lieu of replacing canisters, the flow of waste gas may be discontinued until the canisters are switched. Sufficient new activated carbon shall be maintained at the site to replace spent carbon such that replacements can be done in the above specified time frame.
- (5) Records of CAS monitoring shall include the following:
 - (a) Sample time and date.
 - (b) Monitoring results (ppmv).
 - (c) Canister replacement log.
- (6) Single canister systems are allowed if the time the carbon canister is in service is limited to no more than 30 percent of the minimum potential saturation time. The permit holder shall maintain records for these systems, including the calculations performed to determine the saturation time. The time limit on carbon canister service shall be recorded and the expiration date attached to the carbon can.
- (7) Liquid scrubbers may be used upstream of carbon canisters to enhance VOC capture provided such systems are closed systems and the spent absorbing solution is discharged into a closed container, vessel, or system.
- B. Thermal Oxidizer or Vapor Combustors
 - (1) The thermal oxidizer firebox exit temperature shall be maintained at not less than 1,250°F and waste gas flows shall be limited to assure at least a 0.5 second residence time in the fire box while waste gas is being fed into the oxidizer.
 - The thermal oxidizer combustion chamber exhaust temperature shall be continuously monitored and recorded when waste gas is directed to the oxidizer. The temperature measurements shall be made at intervals of six minutes or less and recorded at that frequency. Temperature measurements recorded in continuous strip charts may be used to meet the requirements of this section.
 - The temperature measurement device shall be installed, calibrated, and maintained according to accepted practice and the manufacturer's specifications. The device shall have an accuracy of the greater of ± 0.75 percent of the temperature being measured expressed in degrees Celsius or $\pm 2.5^{\circ}$ C.
 - (2) As an alternative to Paragraph B(1) of this condition, the thermal oxidizer may be tested to confirm a minimum of 99 weight percent destruction efficiency. The results of the test will be used to determine the minimum operating temperature and residence time. A stack test must have been performed within the last 12 months. Stack VOC concentrations and flow rates shall be measured in accordance with applicable EPA Reference Methods. A copy of the test report shall be maintained with the thermal oxidizer and a summary of the testing results shall be included with the emission calculations.
 - (3) As an alternative to Paragraphs B(1) and B(2) of this condition, the thermal oxidizer may be equipped with continuous VOC monitors (inlet and outlet). The VOC monitors shall be calibrated and maintained in accordance with Special

Condition No. 64, except Paragraph C of Special Condition No. 64. In order to demonstrate compliance with this requirement, inlet VOC and outlet VOC concentrations shall be measured and inlet and outlet VOC mass rates shall be calculated on an hourly basis to confirm minimum 99 weight percents destruction efficiency or an exhaust concentration no greater than 20 ppmv.

- C. Internal Combustion Engine.
 - (1) The internal combustion engine shall have a VOC destruction efficiency of at least 99 percent.
 - The engine must have been stack tested with butane or propane to confirm the (2) required destruction efficiency within the past 12 months. VOC shall be measured in accordance with the applicable EPA Reference Method during the stack test and the exhaust flow rate may be determined from measured fuel flow rate and measured oxygen concentration. A copy of the stack test report shall be maintained with the engine. There shall also be documentation of acceptable VOC emissions following each occurrence of engine maintenance which may reasonably be expected to increase emissions including oxygen sensor replacement and catalyst cleaning or replacement. Stain tube indicators specifically designed to measure VOC concentration shall be acceptable for this documentation, provided a hot air probe or equivalent device is used to prevent error due to high stack temperature, and three sets of concentration measurements are made and averaged. Portable VOC analyzers meeting the requirements of Special Condition No. 64 are also acceptable for this documentation.

The test period may be extended to 24 months if the engine exhaust is sampled once an hour when waste gas is directed to the engine using a detector meeting the requirements of Special Condition No. 64.A. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the engine. The concentrations shall be recorded and the MSS activity shall be stopped as soon as possible if the VOC concentration exceeds 100 ppmv above background.

(3) The engine shall be operated with an oxygen sensor-based air-to-fuel ratio (AFR) controller. Documentation for each AFR controller that the, manufacturer's, or supplier's recommended maintenance has been performed, including replacement of the oxygen sensor as necessary for oxygen sensor based controllers shall be maintained with the engine. The oxygen sensor shall be replaced at least quarterly in the absence of a specific written recommendation.

D. Flares

- (1) The heating value and velocity requirements in 40 CFR § 60.18 shall be satisfied during operations authorized by this permit.
- (2) The flare shall be operated with a flame present at all times and/or have a constant pilot flame. The pilot flame shall be continuously monitored by a thermal couple or an infrared monitor. The time, date, and duration of any loss of pilot flame shall be recorded. Each monitoring device shall be accurate to, and shall be calibrated at a frequency in accordance with, the manufacturer's specifications.

(3) The permit holder shall either demonstrate 40 CFR § 60.18 BTU requirements are met during the MSS flaring activity using engineering calculations or install a continuous flow monitor and either a composition analyzer that provides a record of the vent stream flow and total VOC content to the flare or a calorimeter that provides a record of the Btu content of the vent stream flow to the flare. The flow monitor sensor and analyzer sample points shall be installed in the vent stream as near as possible to the flare inlet such that the total vent stream to the flare is measured and analyzed. Readings shall be taken at least once every 15 minutes and the average hourly values of the flow and composition or BTU content shall be recorded each hour.

The monitors shall be calibrated on an annual basis to meet the following accuracy specifications: the flow monitor shall be ± 5.0 percent, temperature monitor shall be ± 2.0 percent at absolute temperature, and pressure monitor shall be ± 5.0 mm Hg;

If a total VOC analyzer is installed, calibration of the composition analyzer shall follow the procedures and requirements of Section 10.0 of 40 CFR Part 60, Appendix B, Performance Specification 9, as amended through October 17, 2000 (65 FR 61744), except that the multi-point calibration procedure in Section 10.1 of Performance Specification 9 shall be performed at least once every calendar quarter instead of once every month, and the mid-level calibration check procedure in Section 10.2 of Performance Specification 9 shall be performed at least once every calendar week instead of once every 24 hours. The calibration gases used for calibration procedures shall be in accordance with Section 7.1 of Performance Specification 9. Net heating value of the gas combusted in the flare shall be calculated according to the equation given in 40 CFR § 60.18(f)(3) as amended through October 17, 2000 (65 FR 61744).

If a calorimeter is installed, the calorimeter shall be calibrated, installed, operated, and maintained, in accordance with manufacturer recommendations, to continuously measure and record the net heating value of the gas sent to the flare, in British thermal units/standard cubic foot of the gas.

The monitors and analyzers shall operate as required by this section at least 95 percent of the time when the flare is operational, averaged over a rolling 12-month period. Flared gas net heating value and actual exit velocity determined in accordance with 40 CFR § 60.18(f)(4) shall be recorded at least once every 15 minutes. If a total VOC analyzer is installed, hourly mass emission rates shall be determined and recorded using the above readings and the emission factors used in the permit amendment application, PI-1 dated January 5, 2007. **(8/10)**

- E. A liquid scrubbing system may be used upstream of carbon adsorption. A single carbon can or a liquid scrubbing system may be used as the sole control device if the requirements below are satisfied.
 - (1) The exhaust to atmosphere shall be monitored continuously and the VOC concentration recorded at least once every 15 minutes when waste gas is directed to the scrubber.
 - (2) The method of VOC sampling and analysis shall be by detector meeting the requirements of Special Condition No. 64.A.
 - (3) An alarm shall be installed such that an operator is alerted when outlet VOC concentration exceeds 100 ppmv above background. The MSS activity shall be

stopped as soon as possible when the VOC concentration exceeds 100 ppmv above background for more than one minute. The date and time of all alarms and the actions taken shall be recorded.

- F. A closed loop refrigerated vapor recovery system
 - (1) The vapor recovery system shall be installed on the facility to be degassed using good engineering practice to ensure air contaminants are flushed from the facility through the refrigerated vapor condensers and back to the facility being degassed. The vapor recovery system and facility being degassed shall be enclosed except as necessary to insure structural integrity (such as roof vents on a floating roof tank).
 - (2) VOC concentration in vapor being circulated by the system shall be sampled and recorded at least once every 4 hours at the inlet of the condenser unit with an instrument meeting the requirements of Special Condition No 64.
 - (3) The quantity of liquid recovered from the tank vapors and the tank pressure shall be monitored and recorded each hour. The liquid recovered must increase with each reading and the tank pressure shall not exceed one inch water pressure while the system is operating.
- 73. With the exception of the ECIELT emission limits, Special Condition Nos. 62 through 72 become effective 180 days after the permit amendment received by the TCEQ on January 5, 2007, has been approved. During this period, monitoring and recordkeeping shall satisfy the requirements of Paragraphs A through D of Special Condition No. 62. Emissions shall be estimated using good engineering practice and methods to provide reasonably accurate representations for emissions. The basis used for determining the quantity of air contaminants to be emitted shall be recorded. The permit holder may maintain abbreviated records of emissions from Attachment A and B activities as allowed in Special Condition No. 62 rather than documenting all the information required by Paragraphs A through D of Special Condition No. 62.

Other Requirements - East/West Plant

74. The ULC Feedstock and Conversion Flexibility project per the amendment application dated May 23, 2014, was determined not to be subject to major new source review. The projected actual emissions, baseline actual emissions, capable of accommodating emissions, and the facilities affected by the project were provided in the latest addendum to the application, dated August 26, 2014. The ULC project projected actual emission including Emissions Unit (EPNs) is as follows (09/14):

| EPN | FIN | Permit | СО | NO _x | PM/PM/ PM ₁₀ | SO ₂ | voc |
|-----|-----------------------|--------|-------|-----------------|----------------------------|-----------------|------|
| 201 | 100-B Process Heater | 47256 | 0.48 | 25.04 | 2.35 | 7.32 | 1.71 |
| 202 | 101-B Process Heater | 47256 | 0.67 | 7.00 | 1.91 | 7.32 | 1.39 |
| 203 | 102-B Process Heater | 47256 | 0.61 | 21.96 | 2.21 | 7.17 | 1.60 |
| 204 | 103-B Process Heater | 47256 | 0.66 | 35.09 | 2.57 | 7.94 | 1.87 |
| 205 | 104-BA Process Heater | 47256 | 19.45 | 89.92 | 7.14 | 23.13 | E 16 |
| 205 | 104-BB Process Heater | 47256 | 19.45 | 69.92 | 7.14 | 23.13 | 5.16 |
| 206 | 105-BA Process Heater | 47256 | 0.79 | 44.05 | 3.37 | 10.44 | 2.45 |

| EPN | FIN | Permit | СО | NOx | PM/PM/ PM ₁₀ | SO ₂ | voc |
|--------|-----------------------------|--------|-------|--------|----------------------------|-----------------|--------|
| 206 | 105-BB Process Heater | 47256 | | | | | |
| 351-A | ULC Flare | 47256 | 53.94 | 7.68 | | 0.10 | 1.83 |
| 280-4 | Tank 4 | 47256 | | | | | |
| 280-5 | Tank 5 | 47256 | | | | | 7.73 |
| 280-7 | Tank 7 | 47256 | | | | | |
| 280-31 | Tank 31 | 47256 | | | | | |
| 280-32 | Tank 32 | 47256 | | | | | |
| 280-34 | Tank 34 | 47256 | | | | | 42.47 |
| 280-45 | Tank 45 | 47256 | | | | | |
| 280-80 | Tank 80 | 47256 | | | | | |
| 280-46 | Tank 46 | 47256 | | | | | |
| 280-47 | Tank 47 | 47256 | | | | | |
| 280-48 | Tank 48a | 47256 | | | | | |
| 280-53 | Tank 53 | 47256 | | | | | |
| 280-54 | Tank 54 | 47256 | | | | | 47.4 |
| 280-51 | Tank 51 | 47256 | | | | | 47.4 |
| 280-52 | Tank 52 | 47256 | | | | | |
| 280-55 | Tank 55 | 47256 | | | | | |
| 280-56 | Tank 56 | 47256 | | | | | |
| 280-57 | Tank 57 | 47256 | | | | | |
| Т | Total ULC Project PAE (TPY) | | | 230.65 | 19.55 | 63.41 | 113.61 |

Actual emissions from the project shall be monitored, recorded, and reports made in accordance with 30 TAC § 116.27 for the time period specified in 30 TAC § 116.127(b)(2).

The ULC flare gas recovery system must be fully operational before the new, larger ULC feed pumps begin operation. The creditable reductions for NOx and VOC from the ULC flare gas recovery system is provided under "Creditable Reductions – ULC Flare Gas Recovery" calculations in the permit application addendum dated August 26, 2014.

- 75. VOC and PM emissions from heaters EPNs 41, 42, 43A, and 44 shall be based on the fired duty, fuel flow, and the emission factor methodologies listed in the permit application, Project 252914, TCEQ Records Online, Content ID 5880593 pages 222-223, or the stack test data from the most recent satisfactory stack test. (09/23)
- 76. Reserved.
- 77. Reserved..
- 78. The RDU Revamp Project, per the amendment application dated September 4, 2015, and June 28, 2017, was determined to not be subject to major new source review by identifying projected

actual emission rates for the facilities potentially affected by the project. Projected actual emission rates for the potentially affected facilities are as follows: **(9/17)**

Projected Actual Emissions (tpy):

| EPN | FIN | Permit | со | NO _x | PM/PM ₁₀ /PM _{2.5} | SO ₂ | voc |
|----------|---|--------|-------|-----------------|--|-----------------|------|
| 550 | RDU-601B | 47256 | 23.34 | 37.82 | 4.33 | 26.61 | 3.14 |
| HEATERPM | Process heater 100-B, 101-B, 102-B, 103-B, 105-BA, 105- BB, DDU-102B, and DDU-202B | | | | 16.97 | | |

Actual emissions from those facilities shall be monitored, recorded and reports made in accordance 30 TAC § 116.127 for the time period specified in 30 TAC § 116.127(b)(1).

79. The Naphtha Optimization Project, per the amendment application dated July 13, 2016 and updated Sept. 30, 2016, was determined to not be subject to major new source review. Upon startup of the Naphtha Optimization project, the requirements listed in the application will be in effect. Projected actual emission rates for the potentially affected facilities are as follows: (05/17)

| EPN | FIN | Permit | SO ₂ tpy | |
|------|--|--------------|---------------------|--|
| 161A | Ultraformer Reheat Furnaces (310B, 311B, 312B) | 47256 | 130.04 | |
| 164A | UU3 313B Regeneration Flue Gas Heater | 47256 | 5.66 | |
| 165A | UU3 Hot Oil Heater | 47256 | 42.24 | |
| 168 | UU3 Desulfurizer Furnace | 47256 | 12.17 | |
| 169 | UF Splitter Reboiler | 47256 | 21.11 | |
| 171 | AU2 B-621B Toluene Tower Reboiler | 19599 | 27.47 | |
| 173 | AU2 B-621A Toluene Tower Reboiler | 19599 | 21.41 | |
| 601 | AU2 B-601 Reactor Charge Furnace | 19599 | 33.03 | |
| 201 | ULC 100B Recycle Gas Furnace | 47256 | 8.62 | |
| 202 | ULC 101B Recycle Gas Furnace | 47256 | 8.62 | |
| 203 | ULC 102B Recycle Gas Furnace | 47256 | 7.91 | |
| 204 | ULC 103B Recycle Oil Furnace | 47256 | 9.55 | |
| 205 | ULC 104B Debutanizer Reboiler | 47256 | 25.37 | |
| 206 | ULC 105B Splitter Reboiler | 47256 | 17.32 | |
| | | Emission Cap | 349.11 | |

Actual emissions from those facilities shall be monitored, recorded and reports made in accordance 30 TAC § 116.127 for the time period specified in 30 TAC § 116.127(b)(1). (01/17)

80. The Finished Products Export Project, per the amendment application dated September 2, 2016 and updated February 2, 2018, was determined to not be subject to major new source review by identifying projected actual emission rates for the facilities potentially affected by the project. Projected actual emission rates and baseline actual emission rates for the potentially affected facilities are as follows. (05/18)

Projected Actual Emissions (tpy):

| EPN | FIN | Permit | СО | NO _x | PM/PM ₁₀ /PM _{2.5} | SO ₂ | voc |
|---------------------------|----------|--------|-------|-----------------|--|-----------------|------|
| 299-32, 33, 34, 37, 38 | DOCKS | 47256 | | | | | 8.48 |
| 294-1, 2, 3 | LD-RKS | 47256 | 32.34 | 26.24 | 3.26 | 0.75 | 4.87 |
| 280-16A | T280-16A | 47256 | | | | | 7.28 |
| 280-22 | T280-22 | 47256 | | | | | 6.25 |
| 280-23 | T280-23 | 47256 | | | | | 6.69 |
| 280-24 | T280-24 | 47256 | | | | | 1.37 |
| 280-37 | T280-37 | 2231 | | | | | 6.85 |
| 280-38 | T280-38 | 2231 | | | | | 2.68 |
| 280-39 | T280-39 | 2231 | | | | | 6.33 |
| 280-530 | T280-530 | 47256 | | | | | 5.40 |
| 280-531 | T280-531 | 47256 | | | | | 6.53 |

Actual emissions from those facilities shall be monitored, recorded and reports made in accordance 30 TAC § 116.127 for the time period specified in 30 TAC § 116.127(b)(1).

Baseline Actual Emissions (tpy):

| EPN | FIN | Permit | со | NO _x | PM/PM ₁₀ /PM _{2.5} | SO ₂ | voc |
|---------------------------|----------|--------|------|-----------------|--|-----------------|------|
| 299-32, 33, 34, 37, 38 | DOCKS | 47256 | 9.65 | 23.93 | 1.73 | 0.63 | 5.47 |
| 294-1, 2, 3 | LD-RKS | 47256 | | | | | 2.87 |
| 280-16A | T280-16A | 47256 | | | | | 0.00 |
| 280-22 | T280-22 | 47256 | | | | | 6.96 |
| 280-23 | T280-23 | 47256 | | | | | 2.97 |
| 280-24 | T280-24 | 47256 | | | | | 2.93 |
| 280-37 | T280-37 | 2231 | | | | | 4.38 |
| 280-38 | T280-38 | 2231 | | | | | 2.91 |
| 280-39 | T280-39 | 2231 | | | | | 3.75 |
| 280-530 | T280-530 | 47256 | | | | | 1.91 |
| 280-531 | T280-531 | 47256 | | | | | 2.42 |

- 81. The PS3B Revamp/RHU Revamp Project per the amendment application dated January 19, 2017, and subsequent application updates, was determined to be subject to major new source review for CO, PM/PM₁₀/PM_{2.5}, SO₂, and VOC and minor new source review for NO_X. **(PSD) (NNSR) (GHG) (04/22)**
 - A. The PS3B Revamp/RHU Revamp Project's baseline emissions (BAE), projected actual emissions (PAE), and project emissions increases (PEIs) for new/modified/affect units were provided in the January 19, 2017 application and subsequent application updates and revised in the March 31, 2022.

Projected Actual Emissions (tpy):

| EPN | FIN | Permit | NO _x |
|-----|------------------|--------|-----------------|
| 72 | COKR-B201 | 19599 | 19.11 |
| 74 | COKR-B301 | 19599 | 19.11 |
| 78 | COKR-B302 | 47256 | 36.14 |
| 481 | RHU-201B/202B | 47256 | 33.23 |
| 482 | RHU-301B/302B | 47256 | 33.23 |
| 483 | RHU-401B/402B | 47256 | 33.23 |
| 484 | RHU-501B/502B | 47256 | 58.60 |
| 485 | RHU-601B | 47256 | 17.28 |
| 391 | DDU-101B | 47256 | 23.90 |
| 41 | PS3B-401BA | 47256 | 14.62 |
| 42 | PS3B-401BB | 47256 | 14.75 |
| 44 | PS3B-401BC | 47256 | 37.26 |
| 471 | CFHU-101B/102B | 47256 | 37.98 |
| 43A | PS3B-402BE/BF/BG | 47256 | 35.56 |
| | Total | | 414.01 |

Actual emissions from those facilities shall be monitored, recorded and reports made in accordance 30 TAC § 116.127 for the time period specified in 30 TAC § 116.127(b)(2).

- B. Fuel gas shall be sampled periodically (at least monthly) to determine total sulfur concentration to verify permitted SO₂ emissions
- 82. This Nonattainment New Source Review (NNSR) permit is issued/approved based on the requirement that the permit holder offset the project emission increase for facilities authorized by this permit prior to the commencement of operation, through participation in the TCEQ Emission Banking and Trading (EBT) Program in accordance with the rules in 30 TAC Chapter 101, Subchapter H. (PSD) (GHG) (11/18)

The permit holder shall use 125 tons per year (tpy) of credits to offset the 108.64 tpy VOC project emission increase for the facilities authorized by this permit at an offset ratio of 1.15 to 1.0. **(04/22)**

Prior to the commencement of operation of each project, the permit holder has obtained approval from the TCEQ EBT Program and EPA for an Interprecursor Trade to satisfy the VOC offset requirements using NOx ERCs at a ratio of 1.0 tpy of NOx ERCs for each 2.4 tpy of VOC emission offsets required. The 125 tpy of VOC emission offsets is satisfied through the use of 52.1 tpy of NOx ERCs which are documented under TCEQ credit certificate number 3368. (03/19)

83. This permit is conditioned on the completion of all emission reduction projects represented in the Table 3F, Project Contemporaneous Changes received by the TCEQ on March 31, 2022 (see Permit Number 47256 application file) for the PS3B Revamp/RHU Revamp Project (application received on January 19, 2017, and revised on March 31, 2022.) This reduction of emissions shall occur not later than the commencement of operation of the permitted facilities represented by this permit. The holder of this permit shall maintain records of the emission reductions and provide access and/or copies upon request to the TCEQ Executive Director, or representatives, or any local air pollution control program having jurisdiction. Construction of these facilities must commence as defined in 40 CFR 52.21(b)(9) Prevention of Significant Deterioration or 40 CFR 51.165(a)(1)(xvi) (nonattainment) no later than five years after the reductions are actually accomplished, or the above reductions are no longer creditable and the permit is automatically void. (PSD) (04/22)

Additional GHG Specific Conditions – East/West Plant

- 84. The annual firing rates of the RHU-502B RHU Fractionation Heater shall not exceed 126 MMBtu/hr limits on a higher heating value (HHV) basis: **(PSD) (GHG) (04/22)**
 - A. The permit holder shall continuously monitor and record the average hourly fuel consumption of the heaters with individual flow measurements being taken no less frequently than once every 15 minutes. The fuel flow meters shall be installed, calibrated, maintained, and operated according to the manufacturer's instructions. The flow meters shall be accurate to ± 5.0 percent of the unit's maximum flow. The monitoring system data shall be used to demonstrate continuous compliance with the emission limits of CO_{2e} in the attached MAERT.
 - B. Fuel gas readings recorded during periods of monitoring instrumentation malfunction and maintenance shall be excluded from calculation of the monthly and 12-month totals. The monitoring operation downtime shall not exceed 5% of the combustion unit operating time during any 12-month rolling period.
- 85. The RHU-502B RHU Fractionation heater (EPN: 484) have the following requirements. (PSD) (GHG) (04/22)
 - A. RHU-502B RHU Fractionation heater's exhaust temperature shall be less than or equal to 650 °F on a 12-month rolling average basis.

The permit holder shall continuously monitor and record the stack exhaust temperature. The outlet temperature must be recorded at least four times an hour (once every fifteen minutes). Stack temperatures recorded during periods of monitoring instrumentation malfunction and maintenance shall be excluded from calculation of the 12-month rolling average. The monitoring operation downtime shall not exceed 5% of the operating time during any 12-month rolling period. The temperature measurement device shall be installed, calibrated, and maintained according to the manufacturer's specifications. The

- device shall be accurate to within 2 percent of the temperature being measured or 10 degrees Fahrenheit, whichever is greater.
- B. This stack temperature limit applies only during normal operations and does not apply during commissioning, startup, or shutdown, and stack temperature readings during such periods shall be excluded from calculation of the 12-month rolling average.
- C. In addition to the above requirements, the permit holder shall implement the work practices of the following:
 - (1) Inspect and tune burners and conduct a visual inspection of the heater components at least annually.
 - (2) Perform preventative maintenance as required
- 86. Emission calculation methodologies and monitoring and quality assurance/quality control requirements related to GHG emissions shall adhere to the applicable requirements in 40 CFR Part 98 and in this permit. (GHG) (PSD) (11/18)

If any condition of this permit conflicts with applicable requirements in 40 CFR Part 98, then for the purposes of complying with this permit, the requirements in 40 CFR Part 98 shall govern and be the standard by which compliance shall be demonstrated.

- 87. No later than December 31, 2020 the permit holder shall submit an application to consolidate NSR permits 22433 and 47256. **(09/19)**
- 88. Reserved.

Referenced Permits by Rule - East/West Plant

89. The following sources and/or activities are authorized under a Standard Permit (SP) by 30 TAC Chapter 116 or a Permit by Rule (PBR) by Title 30 Texas Administrative Code Chapter 106 (30 TAC Chapter 106). These lists are not intended to be all inclusive and can be altered without modifications to this permit. (11/18)

| Authorization | Source or Activity |
|---------------------------------------|---|
| 30 TAC § 106.472 (effective 09/04/00) | Corrosion Inhibitor Storage Tanks (EPN NACE Tote) |

Emission Reduction Credit Project Requirements (7/19)

- 90. Facilities associated with this permit have been relied upon for the generation of Emissions Reduction Credits (ERCs). The following requirements are in place to ensure the enforceability of the claimed emissions reductions.
 - A. FCCU Stack EPN 94 (FIN FCU1-FUGIT/EPN 94) has been permanently shutdown and given an emission limit of 0.0 tons per year (tpy). The authorized emissions have been used in the issuance of ERCs and cannot be increased. (EBT Project 413184 and Permit Project 302250)
 - B. Equipment leak fugitives (not including process drains) associated with FIN FCU1-FUGIT/EPN F-90 have been permanently shut down. ERCs were issued for the

- permanent shutdown of 25,070 (4463 valves, 42 pumps, 2 compressors, 20,549 connectors, and 14 relief valves) fugitive components located in EPN F-90. The permit holder shall not restart or operate at the site any of the fugitive components associated with the issuance of the ERCs, regardless of whether the certified ERCs are used, are transferred, or expire. (EBT Project 413184 and Permit Project 302250)
- C. Heaters FIN UU3-305B/EPN 165 and FIN UU3-304B/EPN 164 have been replaced with lower emitting emissions units (FINs UU3-309B and UU3-313B, respectively). The 0.52 tpy VOC emission limit for FIN UU3-313B/EPN 164A and the 3.2 tpy VOC limit for FIN UU3-309B/EPN 165A were used in the issuance of ERCs and cannot be increased for the service life of the facilities except as follows. Prior to increasing the 0.52 tpy VOC emission limit for FIN UU3-313B/EPN 164A or the 3.2 tpy VOC limit for FIN UU3-309B/EPN 165A, the permit holder shall permanently surrender to TCEQ an amount of VOC ERCs equivalent to the VOC emissions increase (0.1 tpy VOC ERCs for 0.1 tpy VOC emissions increase), not exceed the 0.1 tpy VOC ERCs certified for UU3-313B or the 3.3 tpy VOC ERCs certified for UU3-309B regardless of whether the certified ERCs were used, were transferred, or expired. (EBT Project 413184 and Permit Project 302250)
- D. Tank 24 (FIN 280-24/EPN 280-24) was equipped with a dome over the external floating roof. Tank 24 cannot be operated without a dome (or a more stringent level of control). The 3.43 tpy VOC emission limit for Tank 24 was used in the issuance of ERCs and cannot be increased for the service life of the facility except as follows. Prior to increasing the 3.43 tpy VOC emission limit for Tank 24, the permit holder shall permanently surrender to TCEQ an amount of VOC ERCs equivalent to the VOC emissions increase (0.1 tpy VOC ERCs for 0.1 tpy VOC emissions increase), not exceed the 2.9 tpy VOC ERCs certified for the facility and regardless of whether the certified ERCs were used, were transferred, or expired. (EBT Project 413184 and Permit Project 302250)
- E. Heaters with FINs UU3-301BA/BB/BC/BD (EPN 161), UU3-302BA/BB/BC (EPN 162), and UU3-306B (EPN 167) have been replaced with lower emitting emissions units with FINs UU3-311B, UU3-312B, and UU3-310B, respectively. The replacement units emit from the same stack with EPN 161A. The 9.37 tpy VOC and 51.66 tpy NO_X combined emission limit contribution from FINs UU3-311B, UU3-312B, and UU3-310B were used in the issuance of ERCs and cannot be increased for the service life of the facilities except as follows. Prior to increasing the 9.37 tpy VOC or 51.66 tpy NO_X combined emission limit contribution from FINs UU3-311B, UU3-312B, and UU3-310B, the permit holder shall permanently surrender to TCEQ an amount of ERCs equivalent to the VOC or NO_X emissions increase (0.1 tpy ERCs for 0.1 tpy emissions increase), not to exceed the 11.2 tpy VOC ERC total or 276.5 tpy NO_X ERC total certified for the replacement of FINs UU3-301BA/BB/BC/BD, UU3-302BA/BB/BC, and UU3-306B regardless of whether the certified ERCs were used, transferred, or expired. (EBT Project No. 414677 and Permit Project No. 320716) (01/21)

Bay Plant Sources

Emission Controls and Operational Limitations – Bay Plant

- 91. The Flares (Emission Point Nos. [EPNs] ES16, and ES17) shall be designed and operated in accordance with the following requirements:
 - A. The flare shall be designed such that the combined assist natural gas and waste stream to the flare meets the 40 CFR § 60.18 specifications of minimum heating value and maximum tip velocity under normal, and maintenance flow conditions.
 - The heating value and velocity requirements shall be satisfied during operations authorized by this permit. Flare testing per 40 CFR § 60.18(f) may be requested by the appropriate Texas Commission on Environmental Quality (TCEQ) Regional Office to demonstrate compliance with these requirements.
 - B. The flare shall be operated with a flame present at all times and/or have a constant pilot flame. The pilot flame shall be continuously monitored by a thermocouple or an infrared monitor. The time, date, and duration of any loss of pilot flame shall be recorded. Each monitoring device shall be accurate to, and shall be calibrated at a frequency in accordance with, the manufacturer's specifications.
 - C. The flare shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours. This shall be assured by the use of steam or air to assist to the flare.
 - D. The permit holder shall install a continuous flow monitor and composition analyzer that provide a record of the vent stream flow and composition (total volatile organic compounds [VOC] or British thermal units [Btu] content) to the Flares ES16 and ES17. The flow monitor sensor and analyzer sample points shall be installed in the vent stream as near as possible to the flare inlet such that the total vent stream to the flare is measured and analyzed. Readings shall be taken at least once every 15 minutes and the average hourly values of the flow and composition shall be recorded each hour.

The monitors shall be calibrated on an annual basis to meet the following accuracy specifications: the flow monitor shall be ± 5.0 percent, temperature monitor shall be ± 2.0 percent at absolute temperature, and pressure monitor shall be ± 5.0 mm Hg.

Calibration of the analyzer shall follow the procedures and requirements of § 10.0 of 40 CFR Part 60, Appendix B, Performance Specification 9, as amended through October 17, 2000, (65 FR 61744), except that the multi-point calibration procedure in § 10.1 of Performance Specification 9 shall be performed at least once every calendar quarter instead of once every month, and the mid-level calibration check procedure in § 10.2 of Performance Specification 9 shall be performed at least once every calendar week instead of once every 24 hours. The calibration gases used for calibration procedures shall be in accordance with § 7.1 of Performance Specification 9. Net heating value of the gas combusted in the flare shall be calculated according to the equation given in 40 CFR § 60.18(f)(3) as amended through October 17, 2000, (65 FR 61744).

The monitors and analyzers shall operate as required by this section at least 95 percent of the time when the flare is operational, averaged over a rolling 12-month period. Flared gas net heating value and actual exit velocity determined in accordance with 40 CFR § 60.18(f)(4) shall be recorded at least once every 15 minutes. Hourly mass emission rates shall be determined and recorded using the above readings and the emission factors used in the permit renewal application PI-1R dated December 2016 Project Number 263146.

- 92. The cooling towers (EPNs ES81, ES82, ES87, and ES88) shall be operated and monitored in accordance with the following:
 - A. The VOC associated with cooling tower water of the Cooling Tower Numbers 1, 2, 7, and 8 (EPNs ES81, ES82, ES87, and ES88) shall be monitored monthly for VOC leakage from heat exchangers with an approved air stripping method. All sampling and testing methods are subject to approval of the TCEQ Executive Director prior to their implementation. For all sampling required by this condition, the sample port for the water returning from the heat exchangers to the cooling tower shall be located on the top of the horizontal section of the water line returning to the cooling tower.
 - B. Air stripping systems meeting the requirements of the TCEQ Sampling Procedures Manual, Appendix P (dated January 2003 or a later edition) are approved and the detection limits specified below may be substituted for those identified in Appendix P.
 - C. The minimum detection level of the overall testing system shall be no greater than 0.15 parts per million by weight (ppmw) VOC (concentration VOC in water entering the cooling tower). The minimum detection limit for the air stripped VOC shall be no greater than 2.50 parts per million by volume (ppmv) (concentration VOC in the stripping air). Calibration standards shall include at least 0 ppmv and 10 ppmv VOC in air (as methane). Cooling water VOC concentrations above 0.15 ppmw indicate faulty equipment.
 - D. The appropriate equipment shall be maintained so as to minimize fugitive VOC emissions from the cooling tower. Faulty equipment shall be repaired at the earliest opportunity but no later than the next scheduled shutdown of the process unit in which the leak occurs.
 - E. Emissions from the cooling tower are not authorized if the VOC concentration of the water returning to the cooling tower exceeds 0.80 ppmw. Except as provided in this condition concentrations above 0.80 ppmw are not subject to extensions for delay of repair under this permit condition. The results of the monitoring and maintenance efforts shall be recorded.
 - F. Delay of repair on heat exchanger systems for which leaks have been detected above 0.80 ppmw is allowed under one of the following conditions.
 - (1) The equipment is isolated from the process, or
 - (2) The repair is technically infeasible without a shutdown and the shutdown would cause greater emissions than the potential emissions from delaying repair. The owner or operator may delay repair until the next shutdown of the process equipment associated with the leaking heat exchanger. The owner or operator shall document the basis for the determination that a shutdown for repair would cause greater emissions than the emissions likely to result from delaying repair.

The daily emissions from the delay of repair shall be estimated and recorded. When the cumulative daily emission rate times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shutdown, the TCEQ Regional Manager and any local programs shall be notified and may require early unit shutdown or other appropriate action. This notification shall be made within 15 days of making this determination

Records of the calculations quantifying shutdown emissions and justification for delay of repair shall be kept and made available upon request.

93. The cooling water of the Cooling Tower Numbers 1, 2, 7, and 8 shall be sampled once a day for total dissolved solids (TDS). Dissolved solids in the cooling water drift are considered to be emitted as particulate matter (PM₁₀). The sampling method(s) for TDS shall be approved by the TCEQ Compliance Support Division prior to its implementation.

In lieu of the daily sampling for TDS, the cooling tower system may be equipped with a continuous conductivity meter that automatically corrects TDS of the cooling tower by blowdown and replacement with fresh water. Monthly sampling of TDS shall be conducted to ensure that the cooling tower is being operated as represented in the applications.

Storage and Loading of VOC - Bay Plant

- 94. Storage tanks are subject to the requirements of this condition except as noted in other Special Conditions of this permit:
 - A. The control requirements specified in paragraphs B through E of this condition shall not apply (1) where the VOC has an aggregate partial pressure of less than 1.5 pounds per square inch, absolute (psia) at the maximum expected operating temperature or (2) to storage tanks smaller than 25,000 gallons.
 - B. An internal floating deck or "roof" or equivalent control shall be installed in all tanks. The floating roof shall be equipped with one of the following closure devices between the wall of the storage vessel and the edge of the internal floating roof (IFR): (1) a liquid-mounted seal, (2) two continuous seals mounted one above the other, or (3) a mechanical shoe seal. Installation of equivalent control requires prior review and approval by the TCEQ Executive Director.
 - C. An open-top tank containing a floating roof (external floating roof tank) which uses double seal or secondary seal technology shall be an approved control alternative to an IFR tank provided the primary seal consists of either a mechanical shoe seal or a liquid-mounted seal, and the secondary seal is rim-mounted. A weathershield is not approvable as a secondary seal unless specifically reviewed and determined to be vapor-tight.
 - D. For any tank equipped with a floating roof, the holder of this permit shall follow 40 CFR § 60.113b, Testing and Procedures, to verify seal integrity. Additionally, the permit holder shall follow 40 CFR § 60.115b, Reporting and Recordkeeping Requirements, to provide records of the dates seals were inspected, seal integrity, and corrective actions taken.
 - E. The floating roof design shall incorporate sufficient flotation to conform to the requirements of the American Petroleum Institute (API) Code 650, or an equivalent degree of flotation, except that an internal floating cover need not be designed to meet rainfall support requirements and the materials of construction may be steel or other materials.
 - F. Except for logos, slogans and similar displays (not to exceed 15 percent of the total tank surface area), uninsulated tank exterior surfaces exposed to the sun shall be aluminum or painted white during the next scheduled tank maintenance in which the tanks are to be recoated. Tank Nos. 35, 36 and 112 are exempt from this requirement.
 - G. For purposes of assuring compliance with VOC emission limitations, the holder of this permit shall maintain a rolling annual emissions record which describes calculated emissions of VOC from all storage tanks, loading, and marine loading operations. The

record shall include tank or loading point identification number, control method used, tank or vessel capacity in gallons, name of the material stored or loaded, VOC molecular weight, VOC monthly average temperature in degrees Fahrenheit, VOC vapor pressure at the monthly average material temperature, in psia, and VOC throughput for each month and year-to-date. Records of VOC monthly average temperature are not required to be kept for unheated tanks which receive liquids that are at or below ambient temperatures.

These records shall be maintained at the plant site for at least five years and be made available to representatives of the TCEQ upon request.

- H. If throughput records are specified in the special conditions of this permit, the holder of this permit may keep such records in lieu of the records required in paragraph G.
- I. Emissions for tanks and loading operations shall be calculated using: (a) AP-42 "Compilation of Air Pollution Emission Factors, Chapter 7 Storage of Organic Liquids" and (b) the TCEQ publication titled "Technical Guidance Package for Chemical Sources Storage Tanks."
- J. Operation without visible liquid leaks or spills shall be maintained at all loading and unloading facilities, regardless of vapor pressure. This does not apply to momentary dripping associated with the initial connection or disconnection of fittings. Sustained dripping from fittings during loading and unloading operations is not permitted. Any liquid spill that occurs during loading and unloading activities shall be reported pursuant to Title 30 Texas Administrative Code §§ 101.6 and 101.7 (30 TAC § 101.6 and 101.7) and shall be cleaned up immediately to minimize air emissions.
- K. For purposes of establishing the emission caps for this flexible permit, compounds with a vapor pressure greater than 0.5 psia were assumed to be stored in a storage tank equipped with an IFR or equivalent. If any other controls are utilized, compliance with the emission cap shall be demonstrated using the actual storage conditions and controls.
- L. Tanks taken out of hydrocarbon service (for any reason) do not need to have controls in place during the time that the tanks are out of service.
- 95. Storage Tank Nos. 22, 532, and 6 are subject to the following requirements. The control requirements specified in paragraphs A-D of this condition shall not apply (1) where the VOC has an aggregate partial pressure of less than 0.50 psia at the maximum feed temperature or 95°F, whichever is greater, or (2) to storage tanks smaller than 25,000 gallons.
 - A. An internal floating deck or "roof" or equivalent control shall be installed in all tanks. The floating roof shall be equipped with one of the following closure devices between the wall of the storage vessel and the edge of the internal floating roof: (1) a liquid-mounted seal, (2) two continuous seals mounted one above the other, or (3) a mechanical shoe seal.
 - B. An open-top tank containing a floating roof (external floating roof tank) which uses double seal or secondary seal technology shall be an approved control alternative to an internal floating roof tank provided the primary seal consists of either a mechanical shoe seal or a liquid-mounted seal and the secondary seal is rim-mounted. A weathershield is not approvable as a secondary seal unless specifically reviewed and determined to be vaportight.
 - C. For any tank equipped with a floating roof, the permit holder shall perform the visual inspections and seal gap measurements as specified in 40 CFR § 60.113b, Testing and Procedures (as amended at 54 FR 32973, Aug. 11, 1989), to verify fitting and seal

- integrity. Records shall be maintained of the dates seals were inspected and seal gap measurements made, results of inspections and measurements made (including raw data), and actions taken to correct any deficiencies noted.
- D. The floating roof design shall incorporate sufficient flotation to conform to the requirements of API Code 650 dated November 1, 1998, except that an internal floating cover need not be designed to meet rainfall support requirements and the materials of construction may be steel or other materials.
- E. Except for logos, slogans and similar displays (not to exceed 15 percent of the vertical shell area), uninsulated tank exterior surfaces exposed to the sun shall be aluminum or painted white during the next scheduled tank maintenance in which the tanks are to be recoated. Storage tanks must be equipped with permanent submerged fill pipes.
- F. The permit holder shall maintain a rolling annual emissions record which includes calculated emissions of VOC from all storage tanks during each calendar month and the past consecutive 12-month period. The record shall include tank identification number, control method used, tank capacity in gallons, name of the material stored, VOC molecular weight, VOC monthly average temperature in degrees Fahrenheit, VOC vapor pressure at the monthly average material temperature in psia, VOC throughput for the previous month and year-to-date. Records of VOC monthly average temperature are not required to be kept for unheated tanks which receive liquids that are at or below ambient temperatures.

Emissions for tanks shall be calculated using the TCEQ publication titled "Technical Guidance Package for Chemical Sources - Storage Tanks." Leak Detection and Repair Programs – Bay Plant

96. Piping, Valves, Connectors, Pumps, Agitators, and Compressors

The following requirements apply to piping, valves, connectors, pumps, agitators, and compressors containing or in contact with fluids that could reasonably be expected to contain greater than or equal to 10 weight percent volatile organic compounds (VOC) at any time.

A. The requirements of paragraphs F and G shall not apply (1) where the VOC has an aggregate partial pressure or vapor pressure of less than 0.044 psia at 68°F or (2) operating pressure is at least five kilopascals (0.725 psi) below ambient pressure. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made readily available upon request.

The exempted components may be identified by one or more of the following methods:

- piping and instrumentation diagram (PID);
- a written or electronic database or electronic file;
- color coding;
- · a form of weatherproof identification; or
- designation of exempted process unit boundaries.

- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable American National Standards Institute (ANSI), API, American Society of Mechanical Engineers (ASME), or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by 30 TAC Chapter 115, shall be identified in a list to be made readily available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in Paragraph A above. If an unsafe to monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe to monitor times. A difficult to monitor component for which quarterly monitoring is specified may instead be monitored annually.
- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance. Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- a cap, blind flange, plug, or second valve must be installed on the line or valve;
 or
- the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once within the 72-hour period following the creation of the open ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.
- F. Accessible valves shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. If a relief valve is equipped with rupture disc, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity.

A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown.

The gas analyzer shall conform to requirements listed in Method 21 of 40 CFR part 60, appendix A. The gas analyzer shall be calibrated with methane. In addition, the response factor of the instrument for a specific VOC of interest shall be determined and meet the requirements of Section 8 of Method 21. If a mixture of VOCs is being monitored, the response factor shall be calculated for the average composition of the process fluid. A calculated average is not required when all of the compounds in the mixture have a response factor less than 10 using methane. If a response factor less than 10 cannot be achieved using methane, then the instrument may be calibrated with one of the VOC to be measured or any other VOC so long as the instrument has a response factor of less than 10 for each of the VOC to be measured.

Replacements for leaking components shall be re-monitored within 15 days of being placed back into VOC service.

- G. Except as may be provided for in the special conditions of this permit, all pump and compressor seals shall be monitored with an approved gas analyzer at least quarterly or be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. Seal systems designed and operated to prevent emissions or seals equipped with an automatic seal failure detection and alarm system need not be monitored. These seal systems may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.
- H. Damaged or leaking valves or connectors found to be emitting VOC in excess of 500 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. Damaged or leaking pump, compressor, and agitator seals found to be emitting VOC in excess of 2,000 ppmv or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A first attempt to repair the leak must be made within 5 days and a record of the attempt shall be maintained.
- I. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging within 15 days of the detection of the leak. A listing of all components that qualify for delay of repair shall be maintained on a delay of repair list. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next

scheduled unit shutdown is equal to or exceeds the total emissions from a unit shut down as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I), the TCEQ Regional Manager and any local programs shall be notified and may require early unit shut down or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.

- J. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates and times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- K. Alternative monitoring frequency schedules of 30 TAC §§ 115.352 through 115.359 or National Emission Standards for Organic Hazardous Air Pollutants, 40 CFR Part 63, Subpart H, may be used in lieu of Items F through G of this condition.
- L. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable NSPS, or an applicable NESHAPS and does not constitute approval of alternative standards for these regulations.
- M. For purposes of establishing the emission caps for this flexible permit, implementation of the 28VHP leak detection and repair (LDAR) program and the appropriate reduction credits were utilized. If any other LDAR program is used for a set of components subject to this permit, the fugitive emissions for all components shall be calculated using the appropriate reduction credits for the LDAR program actually used to monitor each component. For components monitored under an LDAR program other than 28VHP, the net emission rates (ERs) from those components must be equivalent or less than those obtained if 28VHP were in place.

The holder of this permit shall maintain a listing of each LDAR program utilized, and the unit to which that program is applied. This information shall be made available to representatives of the TCEQ upon request.

- 97. Piping, Valves, Pumps, and Compressors in Rich Amine and Sulfur Recovery Service
 - A. Audio, olfactory, and visual checks for hydrogen sulfide (H₂S) leaks within the operating area shall be made once per shift.
 - B. Immediately, but no later than one hour upon detection of a leak during the day shift, plant personnel shall take the following actions:
 - (1) Stop the leak by taking the equipment out of service or bypass the equipment so that it is no longer in service,
 - (2) Attempt to isolate the leak,
 - (3) Commence repair or replacement of the leaking component, or
 - (4) Commence to contain the leak by a clamping procedure.
 - C. The above actions shall be taken immediately, but no later than one hour into the next day shift, upon detection of a leak by night shift personnel.

Date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to

leaks. These records shall be made available to representatives of the TCEQ upon request.

Sour Water and Amine Regeneration Units - Bay Plant

98. Sour water stripper transfer tank shall be equipped with an interface level detection device which will provide sour water/hydrocarbon interface level detection. This detector shall alarm immediately should the sour water/hydrocarbon interface go below five feet. The interface level detection device shall be tested quarterly to insure proper operation. If the device is inoperable or inaccurate, daily manual gauging shall be conducted to detect the interface level until the interface level detection device is repaired or replaced.

Five feet of sour water shall be maintained in the feed tank at any given time. If hydrocarbons are discovered at or below the above indicated level, steps shall be taken to restore the sour water level back to the five-foot level. Records of all alarms, testing results, and manual interface checks (tricock system checks) shall be maintained on-site for a period of five years and made available to representatives of the TCEQ upon request.

All tricocks shall be maintained and kept in operating condition according to manufacturer specifications.

99. The rich amine flash drum shall be equipped with a level detection device. This detector shall alarm immediately should the amine/hydrocarbon level go below the minimum set point on the level controller. Records of all alarms shall be maintained.

All sight glasses shall be maintained and kept in operating condition according to manufacturer specifications.

100. The sour water stripper surge system shall have a minimum on-line retention time of three days based on a minimum of 90 percent capacity of the tanks and a maximum sour water flow rate of 175 gallons per minute. For periods during which the sour water stripper feed tank, Tank 14, is out of service, the sour water stripper surge system will bypass Tank 14 and operate with a reduced minimum on-line retention time. This alternate operating scenario is limited to no greater than twelve consecutive months per maintenance event. If the maintenance activities, e.g. extensive tank repairs, are expected to exceed this time period, then the TCEQ shall be notified at least 30 days prior to the expiration of the twelve months. Compliance with this condition shall be demonstrated by calculation upon request of the TCEQ Executive Director or a TCEQ representative.

FCCU and Combustion Sources - Bay Plant

- 101. The opacity of emissions from the FCCU Regenerator Stack (EPN ES12) shall not exceed 20 percent averaged over a six-minute period, as determined by a trained observer. The permit holder may submit an alternative opacity monitoring plan after the expansion of the FCCU has been completed, however the opacity of emissions from EPN ES12, as specified in this condition, will remain in effect until the alternate plan has been approved by TCEQ.
- 102. The following requirements apply to the combustion sources listed below:

- A. There shall be no visible emissions from the Alkylation Unit Reboiler (EPN ES20) when firing refinery fuel gas.
- 103. The holder of this permit shall install a continuous H₂S monitoring system in a representative portion of the refinery fuel gas system common to all combustion sources associated with this permit in accordance with the fuel sulfur monitoring requirements of 40 CFR § 60.105.
- 104. Vapor Combustor EPN:ES60 shall be designed and operated in accordance with the following requirements:
 - A. The vapor combustor unit (VCU) shall achieve 99% control of the waste gas from marine loading vapors directed to it. This shall be ensured by maintaining the temperature in, or immediately downstream of, the combustion chamber above 1400 °F prior to the initial stack test performed in accordance with Special Condition107. Following the completion of that stack test, the 15 minute average temperature shall be maintained above the minimum one hour average temperature maintained during the last satisfactory stack test
 - B. The temperature measurement device shall reduce the temperature readings to an averaging period of 15 minutes or less and record it at that frequency. The temperature monitor shall be installed, calibrated or have a calibration check performed at least annually, and maintained according to the manufacturer's specifications. The device shall have an accuracy of the greater of ±2 percent of the temperature being measured expressed in degrees Celsius or ±2.5°C.
 - C. Quality assured (or valid) data must be generated when the VCU is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the VCU operated over the previous rolling 12 month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.
 - The vapor combustor shall be operated with no visible emissions and have a constant flame during all times waste gas could be directed to it. The flame shall be continuously monitored by a thermocouple or an infrared monitor. The time, date, and duration of any loss of flame shall be recorded. Each monitoring device shall be accurate to, and shall be calibrated or have a calibration check performed at a frequency in accordance with, the manufacturer's specifications.
- 105. Emissions of Hydrogen Cyanide (HCN) from the FCCU Regenerator Stack (EPN ES12) shall not exceed 0.896 pounds per 1,000 pounds of coke burn-off or the maximum rate determined from the individual test runs during the most recent stack test, whichever is higher.

The one-hour and average coke burn-off rate (pounds per hour) and hours of operation shall be recorded daily and maintained on-site. Coke burn-off rate shall be determined using the methods as specified in 60.106(b)(3) of 40 CFR Part 60, Subpart J. These records shall be maintained for a minimum of five years and made available to representatives of the TCEQ or local program upon request.

Continuous emission monitoring system (CEMS) monitoring parameters used to determine the coke burn rate for the FCCU shall comply with the requirements of Special Condition 112.

Flow meters used to determine coke burn shall be installed, calibrated or have a calibration check at least annually, and maintained according to manufacturer's specifications. Quality assured (or valid) data must be generated when the FCCU is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the FCCU operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

The permit holder shall maintain an emissions record which includes calculated emissions of HCN from the FCCU during the previous calendar month and the past consecutive 12-month period.

106. Sampling ports and platform(s) shall be incorporated into the design of all fired source stacks and the FCCU regenerator stack, according to the specifications set forth in the attachment entitled "Chapter 2, Stack Sampling Facilities." Alternate sampling facility designs may be submitted for approval by the TCEQ Regional Director or the TCEQ Compliance Support Division in Austin. An alternate sampling design for the No. 5 Topper Heater (EPN ES8A) Natural Draft Stack was approved by Compliance Support on May 15, 2006.

The required sampling facilities shall be installed when burner upgrades or other modifications are made to a fired source. If a fired source is not modified, the required sampling facilities shall be installed no later than December 31, 2008.

107. The holder of this permit shall perform stack sampling and other testing as required to establish the actual pattern and quantities of air contaminants being emitted into the atmosphere from the (1) heaters and boilers listed in the NO_x cap table, (2) the FCCU Regenerator Stack (EPN ES12), and (3) the sulfur recovery unit (SRU) Caustic Scrubber Stack (EPN T-301STACK). The holder of this permit is responsible for providing sampling and testing facilities and conducting the sampling and testing operations at his expense. Sampling shall be conducted in accordance with the appropriate procedures of the TCEQ Sampling Procedures Manual and the U.S. Environmental Protection Agency (EPA) Reference Methods.

Requests to waive testing for any pollutant specified in this condition shall be submitted to the TCEQ Office of Air, Air Permits Division. Test waivers and alternate/equivalent procedure proposals for Title 40 Code of Federal Regulation Part 60 (40 CFR Part 60) testing which must have EPA approval shall be submitted to the TCEQ Regional Director.

A. The appropriate TCEQ Regional Office in the region where the source is located shall be contacted as soon as testing is scheduled, but not less than 45 days prior to sampling to schedule a pretest meeting.

The notice shall include:

- (1) Proposed date for pretest meeting.
- (2) Date sampling will occur.
- (3) Name of firm conducting sampling.
- (4) Type of sampling equipment to be used.
- (5) Method or procedure to be used in sampling.

- (6) Description of any proposed deviation from the sampling procedures specified in this permit or TCEQ/EPA sampling procedures.
- (7) Procedure/ parameters to be used to determine worst case emissions (such as production rate, temperature for incinerators, etc. These set operating parameters to be monitored and operating limits in other permit conditions) during the sampling period.

The purpose of the pretest meeting is to review the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, and to review the format procedures for submitting the test reports.

A written proposed description of any deviation from sampling procedures specified in permit conditions or the TCEQ or EPA sampling procedures shall be made available to the TCEQ prior to the pretest meeting. The TCEQ Regional Director shall approve or disapprove of any deviation from specified sampling procedures.

- B. Air contaminants emitted from the sources to be tested for include (but are not limited to):
 - (1) Heaters and boilers NO_x, carbon monoxide (CO), and sulfur dioxide (SO₂).
 - (2) FCCU regenerator stack NO_x, CO, SO₂, VOC, PM, and HCN. The PM shall be determined using the EPA Test Reference Method 5B or 5F.
 - (3) SRU Scrubber Stack oxygen (O₂), H₂S, SO₂, and sulfuric acid.
 - (4) Vapor Combustor VOC
- C. Sampling shall occur within 60 days after initial start-up of the facilities, after burner upgrade or replacement for other than routine maintenance, and at such other times as may be required by the Executive Director of the TCEQ.

Sampling of the SRU scrubber stack shall occur within 60 days once the FCCU Scrubber receives sulfur plant emissions for more than 30 days during a rolling 12-month period and at such other times as may be required by the Executive Director of the TCEQ. The FCCU regenerator stack shall be sampled for contaminates as per B (3) of this condition within 45 days of start of use of the FCCU scrubber as control for sulfur plant emissions in accordance with Special Condition No. 128.

Sampling of the Vapor Combustor shall occur within 60 days after achieving the maximum operating rate, but no later than 180 days after initial start-up of the facilities (or increase in production, as appropriate) and at such other times (identify the need for any periodic sampling here) as may be required by the TCEQ Executive Director. Requests for additional time to perform sampling shall be submitted to the appropriate regional office.

Requests for additional time to perform sampling shall be submitted to the TCEQ Regional Office. Additional time to comply with the applicable requirements of 40 CFR Part 60 and 40 CFR Part 61 requires the EPA approval, and requests shall be submitted to the TCEQ Compliance Support Division in Austin.

D. The plant shall operate at maximum production rates during stack emission testing. Primary operating parameters that enable determination of production rate shall be monitored and recorded during the stack test. These parameters are to be determined at the pretest meeting. If the plant is unable to operate at maximum rates during testing, then future production rates may be limited to the rates established during testing. Additional stack testing may be required when higher production rates are achieved.

- E. Copies of the final sampling report shall be forwarded to the TCEQ within 60 days after sampling is completed. Sampling reports shall comply with the attached provisions of Chapter 14 of the TCEQ Sampling Procedures Manual. The reports shall be distributed as follows:
 - One copy to the appropriate TCEQ Regional Office.
 - One copy to the local air pollution control program.
- F. The following operating parameters shall be recorded simultaneously with each test run for HCN from the FCCU regenerator: FCCU feed rate, coke burn rate, regenerator temperature measurements, exhaust flows, CO, and oxygen concentrations.
- G. Stack sampling for HCN from the FCCU regenerator stack shall be repeated every five years after the initial sampling in conformity with the requirements of this condition. The sampling schedule may be modified to occur simultaneously with the periodic performance testing requirement of 63.1571(a)(5) of 40 CFR Part 63 Subpart UUU (The initial stack test was performed and results submitted to the TCEQ on October 17, 2017).
- 108. After completion of the best available control technology and Implementation Schedule, all Fired Units (with the exception of EPNs ES20, and EPN T-301STACK; Alkylation Reboiler, and the SRU caustic scrubber stack, respectively) shall operate with a combined average NO_x emission value of 0.08 lb NO_x/MMBtu based upon represented maximum firing rates. If an average NO_x ER of 0.08 lb NO_x/MMBtu is not obtained, the holder of this permit shall provide adequate information to demonstrate continuing compliance with the emissions cap.

Recordkeeping Requirements - Bay Plant

- 109. The holder of this permit shall make and maintain records of the following:
 - A. Records shall be maintained for all periods of acid gas flaring. These records shall include the date and duration of flaring, amount of acid gas flared, the cause of the flaring or acid gas disposal interruption, and corrective action taken. These records shall be maintained on-site for a period of three years and made available to representatives of the TCEQ upon request.
 - B. Alarms related to the sour water surge drums, sour water transfer tank, and rich amine transfer vessel as required by Special Condition Nos. 98 and 99.
 - C. Records of interface level detection device testing, manual level and interface checks made to the amine feed tanks, sour water surge drums, and sour water charge tanks.
- 110. The holder of this permit shall maintain records of the fuel flow rates or Btu/hr supplied to each heater, boiler, and engine associated with this permit.

Continuous Demonstration of Compliance with Emissions Caps – Bay Plant

111. At the end of each month, the permit holder shall calculate and record air contaminant emission rates (ERs) in units of tons per month and for the trailing 12 month period in units of tons per year for the following air contaminants:

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- A. SO₂
- B. VOC
- C. Benzene
- D. NO_x
- E. CO
- F. PM equal to or less than 10 microns in diameter

Calculated emissions from the above air contaminants shall provide an accumulated total annual emission for comparison with the established emission caps. The accumulated total emission for each pollutant must be less than its respective permitted emission cap.

- 112. The holder of this permit shall install, calibrate, and maintain a continuous emission monitoring system (CEMS) to measure and record the in-stack concentration of NO_x, SO₂, CO, and O₂ from the FCCU Regeneration Stack (EPN ES12). The holder of this permit shall install, calibrate, and maintain a CEMS to measure and record the in-stack concentration of SO₂ and O₂ from the SRU Caustic Scrubber Stack (EPN T-301STACK). The holder of this permit shall install, calibrate, and maintain a CEMS to measure and record the in-stack concentration of NO_x from the No. 5 Topper Heater Main Stack and Natural Draft Stack.
 - A. The CEMS shall meet the design and performance specifications, pass the field tests, and meet the installation requirements and the data analysis and reporting requirements specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B. If there are no applicable performance specifications in 40 CFR Part 60, Appendix B, contact the TCEQ Air Permits Division in Austin for requirements to be met.
 - B. The system shall be zeroed and spanned daily and corrective action taken when the 24-hour span drift exceeds two times the amounts specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B, or as specified by the TCEQ if not specified in Appendix B. Zero and span is not required on weekends and plant holidays if instrument technicians are not normally scheduled on those days.
 - Each monitor shall be quality-assured at least quarterly using cylinder gas audits (CGA) in accordance with 40 CFR Part 60, Appendix F, Procedure 1, § 5.1.2, with the following exception: a relative accuracy test audit is not required once every 4 quarters (i.e., 4 successive quarterly CGA may be conducted). An equivalent quality-assurance method approved by the TCEQ may also be used. Successive quarterly audits shall occur no closer than 2 months.
 - All CGA exceedances of ±15 percent accuracy and any CEMS downtime shall be reported to the appropriate TCEQ Regional Director, and necessary corrective action shall be taken. Supplemental stack concentration measurements may be required at the discretion of the appropriate TCEQ Regional Director.
 - C. The monitoring data shall be reduced to hourly average concentrations at least once every day, using a minimum of four equally-spaced data points from each one-hour period. The individual average concentrations shall be reduced to units of the permit allowable ER in lbs/hr at least once every month. Data for the No. 5 Topper Heater shall be collected from either the main stack or the natural draft stack depending on which is in service. A record of maintenance shall be kept on a rolling 12-month basis of the main

- stack when it is out of service, showing the use of the natural draft stack. This record shall include the date and the duration of use of the natural draft stack.
- D. All monitoring data and quality-assurance data shall be maintained by the source for a period of five years and shall be made available to the TCEQ Executive Director or designated representative upon request. The data from the CEMS, shall be used to determine compliance with the conditions of this permit.
- E. The appropriate TCEQ Regional Office shall be notified at least 30 days prior to any required RATA in order to provide them the opportunity to observe the testing.
- F. Quality-assured (or valid) data must be generated when the facilities listed in the first paragraph above are operating except during the performance of a daily zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed five percent of the time (in minutes) that the facility operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded. Options to increase system reliability to an acceptable value, including a redundant CEMS, may be required by the TCEQ Regional Director.
- G. Demonstrating Compliance with FCCU NOx Emission Limits: MAP (now Marathon Petroleum Company (MPC)) shall use a NOx CEMS to monitor performance and to report compliance with the terms and conditions of this First Revised Consent Decree at the following units, as soon as practicable but by no later than the following dates:
 - (1) Catlettsburg Units 1 and 109 Date of Lodging of the August 2001 Consent Decree;
 - (2) Robinson FCCU December 31, 2001;
 - (3) Garyville FCCU December 31, 2001;
 - (4) Canton FCCU December 31, 2001;
 - (5) Detroit FCCU December 31, 2001;
 - (6) St. Paul Park FCCU May 31, 2002;
 - (7) Texas City (GBR Bay Plant) FCCU February 25, 2003.

MPC shall make all CEMS data available to EPA upon demand as soon as practicable. MPC shall install, certify, calibrate, maintain, and operate all CEMS required by this First Revised Consent Decree in accordance with the requirements of 40 CFR § § 60.11. 60.13 and Part 60 Appendix A, the applicable performance specification test of 40 C.F.R. Part 60 Appendices B and F. With respect to 40 C.F.R. Part 60 Appendix F, in lieu of the requirements of 40 C.F.R. Part 60 Appendix F §§ 5.1.1, 5.1.3 and 5.1.4, MPC shall conduct either a Relative Accuracy Audit ("RAA") or a Relative Accuracy Test Audit ("RATA") once every twelve (12) calendar quarters, provided that a Cylinder Gas Audit is conducted each calendar quarter. Where installed, CEMS shall be used to demonstrate compliance with emission limits established under this First Revised Consent Decree. MPC shall install, calibrate, maintain, and operate all process analyzers required by this First Revised Consent Decree in accordance with the manufacturer's specifications. The NOx CEMS sampling point on the Detroit FCCU previously was located on the FCCU regenerator flue gas line upstream of the heat recovery boiler but that heat recovery boiler has been shut down. Since the shutdown, MPC has located the CEMS sampling point for the Detroit FCCU at the point of emission to the atmosphere in the FCCU

- regenerator stack. MPC shall retain that same location for the CEMS sampling point on the Detroit FCCU for the duration of this First Revised Consent Decree.
- H. By the date of installation of controls on a heater and boiler, MPC shall monitor the process heaters and boilers that are being controlled to meet the requirements under Paragraph 13.B as follows:
 - (1) For heaters and boilers with a capacity greater than 150 mmBTU/hr (HHV), install or continue to operate NOx CEMS;
 - (2) For heaters and boilers with a capacity of less than or equal to 150 mmBTU/hr (HHV) but greater than100 mmBTU/hr (HHV), install or continue to operate a NOx CEMS, or install a parametric emission monitoring system ("PEMS"); and
 - (3) For heaters and boilers with a capacity of less than or equal to 100 mmBTU/hr (HHV) conduct an initial performance test and/or utilize a portable continuous analyzer. The results of this testing shall be reported based upon the average of three (3) one hour testing periods.
- I. For purposes of this First Revised Consent Decree, MPC may monitor from a common stack all emissions from Controlled Heaters and Boilers which are tied into that common stack. Monitoring and testing conducted by MPC under this Paragraph 13.G by the use of portable continuous analyzers, PEMS, or source testing shall be conducted in accordance with the requirements of Appendices E and F; provided however, that MPC shall not be required to install a NOx CEMS on any heater or boiler listed on Appendix C with a design firing rate of greater than 100 mmBTU/hr (HHV), if, after the installation of the control technology, the design firing rate drops below 100 mmBTU/hr (HHV). At the Garyville Refinery, MPC shall not be required to install a NOx CEMS on Crude Atmosphere Heaters 10-14-01 and 10-14-02 and HF Alky Iso-stripper Reboiler Heaters 27-14-01 and 27-14-02 until no later than December 31, 2002. At the Catlettsburg Refinery, MPC shall not be required to install a NOx CEMS on Crude Charge Heater #3 (both 2-23-B-3 and 2-23-B-4) and Saturates Gas Plant Heater 2-30-B-1 until November 1, 2004.
 - (1) Within 180 days after installing the controls on a heater and boiler, MPC shall certify, calibrate, maintain, and operate all CEMS required by this Paragraph in accordance with the requirements of 40 CFR §§ 60.11, 60.13 and Part 60 Appendix A, the applicable performance specification test of 40 C.F.R. Part 60 Appendices B and F. With respect to 40 C.F.R. Part 60, Appendix F, in lieu of the requirements of 40 C.F.R. Part 60, Appendix F §§ 5.1.1, 5.1.3 and 5.1.4, MPC shall conduct either a Relative Accuracy Audit ("RAA") or a Relative Accuracy Test Audit ("RATA") once every twelve (12) calendar quarters, provided that a Cylinder Gas Audit is conducted each calendar quarter. For the NOx CEMS located on the Crude Charge Heater I-F- 1 at the Robinson Refinery, consistent with the rationale of 40 C.F.R. § 60.105(a)(3)(iii), MPC shall use a relative accuracy limit of 4 ppm and a daily calibration drift action level of 1 ppm.
- J. Where installed, CEMS will be used to demonstrate compliance with emission limits established under this First Revised Consent Decree.

- (1) For monitoring by means of a PEMS, MPC shall install, calibrate, maintain, and operate all process analyzers required by this First Revised Consent Decree in accordance with the manufacturer's specifications.
- (2) For monitoring by means of performance tests, the results of the performance test shall be used to develop the representative operating parameters for each unit as well as indicators of compliance with the emission limit. The operating parameters shall include, at a minimum, combustion oxygen, air preheat temperature, and firebox temperature. MPC shall evaluate the necessity of using firebox or bridgewall temperatures and additional operating parameters and agrees to use such parameters as a means of monitoring performance where MPC and EPA mutually agree to the effectiveness of the parameters in predicting NOx emissions.
- K. Monitoring Emissions and Demonstrating Compliance with FCCU Emission Limits: MPC shall use an SO2 CEMS to measure SO2 emissions and to report compliance with the terms and conditions of this First Revised Consent Decree at the following FCCUs by the dates specified:
 - (1) Robinson FCCU Date of Lodging of the August 2001 Consent Decree;
 - (2) Catlettsburg Unit No. 109 Date of Lodging of the August 2001 Consent Decree;
 - (3) Catlettsburg Unit No. 1 Date of Lodging of the August 2001 Consent Decree;
 - (4) Garyville FCCU December 31, 2001;
 - (5) Texas City (GBR Bay Plant) FCCU February 25, 2003;
 - (6) Canton FCCU December 31, 2001;
 - (7) St. Paul Park FCCU May 31, 2002;
 - (8) Detroit FCCU December 31, 2001;

All CEMS data collected by MPC shall be made available to EPA upon demand as soon as practicable. The SO2 CEMS sampling point on the Detroit FCCU previously was located on the FCCU regenerator flue gas line upstream of the heat recovery boiler but that heat recovery boiler has been shut down. Since the shutdown, MPC has located the CEMS sampling point for the Detroit FCCU at the point of emission to the atmosphere in the FCCU regenerator stack. MPC shall retain that same location for the CEMS sampling point on the Detroit FCCU for the duration of this First Revised Consent Decree.

L. CEMS: All CEMS installed and operated pursuant to this Paragraph will be installed, certified, calibrated, maintained, and operated in accordance with the applicable requirements of 40 C.F.R. §§ 60.11, 60.13 and 40 C.F.R. Part 60 Appendix A, the applicable performance specification test of 40 C.F.R. Part 60 Appendices A and B. In lieu of the requirements of 40 C.F.R. Part 60 Appendix F §§ 5.1.1, 5.1.3 and 5.1.4, MPC shall conduct either a Relative Accuracy Audit ("RAA") or a Relative Accuracy Test Audit ("RATA") once every twelve (12) calendar quarters, provided that a Cylinder Gas Audit is conducted each calendar quarter. Where installed, CEMS will be used to demonstrate compliance with emission limits established under this First Revised Consent Decree. MPC shall install, calibrate, maintain, and operate all process analyzers required by this First Revised Consent Decree in accordance with the manufacturer's specifications.

Emission Cap Recordkeeping - Bay Plant

113. The holder of this permit shall maintain all records necessary to demonstrate compliance with all applicable short-term and annual emission caps and limits and provide such demonstration upon request. All records required by these conditions shall be maintained at the plant site on a five-year rolling retention basis following the date of such measurements, maintenance, reports, or records and shall be made available upon request to representatives of the TCEQ or any local air pollution agency having jurisdiction.

Additional Permit Action - Bay Plant

114. A copy of this permit shall be kept at the plant site and made immediately available at the request of personnel from the TCEQ or any air pollution control agency having jurisdiction.

Hydrogen Fluoride (HF) Alkylation Unit - Bay Plant

- 115. Piping, Valves, Pumps, and Compressors in HF Service
 - A. Audio, olfactory, and visual checks for HF leaks within the operating area shall be made once per shift.
 - B. Immediately, but no later than one hour upon detection of a leak, plant personnel shall take one of the following actions:
 - (1) Isolate the leak.
 - (2) Commence repair or replacement of the leaking component.
 - (3) Initiate the process to use a leak collection/containment system to prevent the leak until repair or replacement can be made if immediate repair is not possible.

Date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to leaks. These records shall be made available to representatives of the TCEQ upon request.

- C. The above actions shall be taken immediately, but no later than one hour into the next day shift, upon detection of a leak by night shift personnel.
- D. Records shall be maintained at the plant site of the time leaks were detected and all repairs and replacements made due to leaks. These records shall be made available to representatives of the TCEQ upon request.
- 116. The HF-sensitive paint shall be used and maintained on all the external surfaces of all flanges in HF service, including valve bonnet flanges. Normal operating rounds will include observations of HF paint. If discoloration is noted, a leak check will be made by means of audio, olfactory, and visual checks. If a leak is detected, corrective action shall be taken as described in Special Condition No. 115. If there is a problem with HF-sensitive paint availability, the holder of this

permit shall notify the TCEQ Regional Office and request additional time for painting or request alternate leak detection methods pending availability of the HF-sensitive paint.

- 117. In the event of a HF release which may have the potential for off-site impacts, the holder of this permit shall implement the procedures outlined in the company's emergency contingency and response plans.
- 118. Overhead work in the HF process unit where equipment is being lifted over unprotected vessels or lines will comply with API-751, Safe Operation of Hydrofluoric Acid Alkylation Units, and the permit holder's Critical Lift Plan which includes a pre-lift safety checklist consistent with Process Safety Management rules. Every effort shall be made to minimize the potential for an accident that would result in loss of integrity of HF-containing equipment. A copy of the Critical Lift Plan shall be made available to the TCEQ upon request.

Operational Limitations for Sulfur Plant – Bay Plant

- 119. The total sulfur recovered from the SRUs shall not exceed 36 long tons per day (LTPD). Each individual SRU shall not exceed a sulfur recovery rate of 18 LTPD.
- 120. The minimum sulfur recovery efficiency for these permitted units (taken as a whole: SRU, incinerators, and SRU scrubber) shall be 99.8 percent on a daily average. The sulfur recovery efficiency shall be determined by calculation as follows:

Efficiency = [(S recovered) * 100] / (S recovered + S scrubber) where

Efficiency = sulfur recovery efficiency, percent

S recovered = (elemental S in pit + sulfur in scrubber effluent), lbs/day

S scrubber = sulfur in scrubber stack, lbs/day

The sulfur recovery efficiency shall be demonstrated for each calendar day (24-hr period) by a mass balance calculation using data obtained from the scrubber stack SO₂ monitor, scrubber effluent sulfur concentration measurements, and sulfur production records. Records and copies of the compliance calculations shall be maintained.

- 121. The in-stack concentration of SO₂ from the SRU caustic scrubber stack shall not exceed 250 ppm by volume calculated as an hourly average (12-hour period) on a dry and air-free basis.
- 122. The tailgas incinerators (TGI) firebox exit temperatures and O₂ concentrations shall be continuously monitored and recorded. The O₂ measurement devices shall reduce the O₂ readings to an averaging period of one hour and record it at that frequency. The temperature measurement devices shall reduce the temperature readings to an averaging period of six minutes or less and record it at that frequency. The temperature monitors shall be installed, calibrated at least annually, and maintained according to the manufacturer's specifications. The devices shall have an accuracy of the greater of ±2 percent of the temperature being measured expressed in degrees Celsius or ±2.5°C.

The TGI firebox exit six-minute average temperatures shall be maintained at not less than 1537°F and one-hour exhaust O₂ concentrations not less than 3.42 percent while waste gas is being fed

into them based on the July 19, 2007 stack test. After the next satisfactory stack test is performed in accordance with Special Condition No. 107, the TGI's shall be operated with not less than the one-hour average O₂ concentration and not less than the six-minute average temperatures maintained during the test. These operational parameters will remain in place until the next stack test is performed in accordance with Special Condition No. 107 that shows the facility can operate within its permit limits at a lower O₂ concentration and/or lower temperature. These operational oxygen and temperature limits will be based on the hourly average over the entire stack test.

123. Emissions from the sulfur pits, sulfur storage tanks, and sulfur loading operations shall be routed to the inlet of the SRUs or tailgas incinerators.

SRU Caustic Scrubber - Bay Plant

- 124. The scrubbing solution shall be maintained at or above pH of 6 and analyzed once a day. The pH monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least weekly, whichever is more frequent, and shall be accurate to within 0.5 pH unit. (7/05)
- 125. Records of pH measurements shall be maintained for a minimum of five years and be made available to the Executive Director or his representative upon request.
- 126. The scrubber exhaust stack flow rate shall be continuously monitored using the Caustic Scrubber Stack flow meter and the hourly average flow rate shall be recorded. The flow meter shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent, and shall be accurate to within two percent of span or 5 percent of the lesser of either the design value or the flow measured during the most recent stack test.

During times when the Caustic Scrubber Stack flow meter is inaccurate or unavailable, an emission estimate may be used in place of the flowmeter recordings. This emission estimate will be based on engineering estimates as well as data from flow, temperature, or pressure monitoring devices that monitor process conditions. All monitoring equipment shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent. In the event that the Caustic Scrubber Stack flow meter malfunctions and, after repeated attempts of repair, the permit holder determines that continuous compliance cannot be accurately demonstrated through the use of a flow meter, the permit holder shall demonstrate compliance using the emissions estimating procedure.

Quality-assured (or valid) data, from the Caustic Scrubber Stack flow meter or the flow, temperature or pressure monitoring devices supported by the engineering estimates must be generated when the scrubber is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the scrubber operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgement and the methods used recorded.

127. The opacity of emissions from the caustic scrubber stack shall not exceed 15 percent averaged over a six-minute period, as determined by 40 CFR 60, Appendix A, Test Method 9. If visible

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- emissions are not present, the facility will be in compliance with the opacity limit of this special condition.
- 128. During periods of SRU caustic scrubber unavailability, sulfur plant emissions will be routed to the FCCU Scrubber (EPN ES12). If the FCCU Scrubber receives sulfur plant emissions for more than 30 days during a rolling 12-month period, FCCU regenerator stack sampling shall be completed as per Special Condition No. 107. Air contaminates sampled shall include H₂S and sulfuric acid. The holder of the permit shall maintain records of the SRU scrubber unavailability and will provide these records upon request of the TCEQ Executive Director.

Maintenance Requirements - Bay Plant

- 129. In the event that either the Main Plant Flare (EPN ES17) and/or the Alky Flare (EPN ES16) is down for maintenance or turnaround purposes, the holder of this permit shall install temporary flare(s) to receive waste gas streams that would normally be combusted in the permanent flares, such as waste gas streams from emergency venting or system purging.
- During periods when the Alky Heater (EPN ES20) is down for maintenance/turnaround purposes, the holder of this permit shall reroute the gaseous stream from the FCCU Merox unit to the No. 4 Topper Heater (EPN ES9), the Main Plant Flare (EPN ES17), and/or the Alky Flare (EPN ES16). The holder of this permit shall maintain records of alky heater down-time on a rolling 12-month basis and make these records available to TCEQ or local air pollution agency representatives upon request.

Loading Process Requirements – Bay Plant

- 131. The permit holder shall maintain and update monthly an emissions record which includes calculated emissions of VOC from all loading operations over the previous rolling 12-month period. The record shall include the loading spot, control method used, quantity loaded in gallons, name of the liquid loaded, vapor molecular weight, liquid temperature in degrees Fahrenheit, liquid vapor pressure at the liquid temperature in psia, liquid throughput for the previous month and rolling 12 months to date. Records of VOC temperature are not required to be kept for liquids loaded from unheated tanks which receive liquids that are at or below ambient temperatures. Emissions shall be calculated using the TCEQ publication titled "Technical Guidance Package for Chemical Sources Loading Operations."
- 132. All lines and connectors shall be visually inspected for any defects prior to hookup. Lines and connectors that are visibly damaged shall be removed from service. Operations shall cease immediately upon detection of any liquid leaking from the lines or connections.
- 133. Emissions from truck and railcar loading shall be vented to the Flares ES16 and ES17.
- 134. Each tank truck shall pass vapor-tight testing every 12 months using the methods described in 40 CFR Part 60, Subpart XX. Each tank truck shall be leak checked and certified annually in accordance with 49 CFR § 180.407 Department of Transportation (DOT), for pressure tank trucks rated at 15 psig or greater.) The permit holder shall not allow a tank truck to be filled unless it has passed a leak-tight test within the past year as evidenced by a certificate which shows the date

the tank truck last passed the leak-tight test required by this condition and the identification number of the tank truck.

- 135. The Marine Vapor Combustor (EPN ES60) shall be designed and operated to meet a minimum VOC destruction efficiency of 99 weight percent, and marine loading emissions shall be collected and routed to the marine vapor combustor with a capture efficiency of at least 95 percent for those products loaded with a true vapor pressure equal to or greater than 0.5 psia.
- 136. Before loading a marine vessel with a VOC which has a vapor pressure equal to or greater than 0.5 pounds per square inch absolute under actual storage conditions, the owner or operator of the marine terminal shall verify that the marine vessel has passed an annual vapor tightness test as specified in 40 CFR § 63.565(c) (September 19, 1995) or 40 CFR § 61.304(f) (October 17, 2000).

Consent Decree – Bay Plant

- 137. The Texas City Refinery (now GBR Bay Plant) shall operate the FCCU Wet Gas Scrubber to achieve an SO₂ concentration of 18 ppmvd or lower on a 365-day rolling average basis and 50 ppmvd or lower on a 7-day rolling average basis, each at 0 percent oxygen. The FCCU CEMS shall be operated in accordance with 40 CFR § 60.13 and the performance Specifications of 40 CFR Part 60, Appendix B.
- 138. The Texas City Refinery GBR Bay Plant shall operate the Fluid Catalytic Cracking Unit (FCCU) (EPN: ES12) to achieve the following:
 - A. Lo-TOx System to achieve a NO_x concentration of 20 ppmvd or lower on a 365-day rolling average basis and 40 ppmvd or lower on a 7-day rolling average basis, each at 0 percent oxygen.
 - B. a CO emission limit of 500 ppmvd or lower on an hourly basis (NSPS Subpart J limit),
 - C. with a Wet Gas Scrubber, reduce SO₂ emissions to the atmosphere by 90 percent or maintain an SO₂ emission limit of 18 ppmvd or lower on a 365-day rolling average basis and 50 ppmvd or lower on a 7-day rolling average basis, each at 0 percent oxygen.

The FCCU CEMS shall be operated to monitor NO_x , CO, and SO_2 concentrations in accordance with Special Condition No. 112 of this permit. Monitored concentrations during normal operations exceeding the above limits shall be reported as periods of excess emissions for the purpose of reports under 40 CFR § 60.7(c).

- 139. The GBR Bay Plant shall limit firing of the No. 5 Topper Heater (EPN ES8A) to 182 MMBtu/hr or less on a 365-day rolling average basis. The heater shall be operated such that NO_x emissions are limited 35.87 tons or less per year, on a 365-day rolling average basis.
 - A. 0.045 lb NO_x/MMBtu on an annual basis The heater CEMS shall be operated to monitor NO_x in accordance with 40 CFR § 60.13 and the performance Specifications of 40 CFR Part 60, Appendix B.
 - B. For SO₂ emissions; shall not burn any fuel gas that contains H₂S in excess of 162 ppmv H₂S based on determined hourly on a 3-hr rolling average basis and H₂S in excess of 60

- ppmv determined daily on a 365 successive calendar day rolling average basis H₂S based on annual average (NSPS Subpart Ja limit).
- C. For particulate matter emissions; maintain opacity less than 10%. Monitored concentrations during normal operations exceeding the above limits shall be reported as periods of excess emissions for the purpose of reports under 40 CFR Section 60.7(c).
- 140. The permit holder shall not fire fuel oil in any heater or boiler listed in the attached table entitled "Emission Sources - Maximum Allowable Emission Rate Emission Caps and Limits." This prohibition shall not apply during periods of natural gas curtailment by suppliers.
- 141. The Flares (EPNs: ES16 and ES17) heaters, boilers, FCCU, and SRU listed in the attached table entitled "Emission Sources Maximum Allowable Emission Rate Emission Caps and Limits" shall be designed and operated in accordance with all applicable requirements of 40 CFR Part 60, Subpart J, for Petroleum Refineries.
 - A. As set forth in the August 30, 2012 Consent Decree, Number 2:12-cv-11544-DML-MJH, ("Flare Consent Decree"), the Flares (EPNs ES16 and ES 17) shall continue to be "affected facilities" within the meaning of Subparts A and J of 40 CFR Part 60; however, except as set forth in SC. 54B, each Flare shall comply with the requirements of Subpart A and J, including all monitoring, recordkeeping, reporting, and operating requirements, by no later than June 30, 2016.
 - B. As set forth in the Flare Consent Decree, each Flare shall be an "affected facility" within the meaning of Subparts A and Ja of 40 CFR Part 60 and shall comply with the requirements of Subpart A and Ja, including all monitoring, recordkeeping, reporting, and operational requirements, by the later of: June 30, 2016, or the date(s) by which a "modified" flare (within the meaning of Subpart Ja) must comply with the requirements of Subpart Ja.
 - (1) To the extent that the later of the two possible dates is June 30, 2016, then Subpart Ja, and not Subpart J, is the applicable Subpart on and after June 30, 2016.
 - (2) To the extent that the later of the two possible dates is "the earliest date by which a 'modified' flare (within the meaning of Subpart Ja) must comply with the requirements of Subpart Ja, then Subpart J is applicable between June 30, 2016, and the applicable date of Subpart Ja. Thereafter, only Subpart Ja is applicable.
 - On and after the date(s) that each Flare is subject to Subpart Ja, Subpart J no longer is applicable to the Flare.
- 142. The holder of this permit shall perform H₂S stain tube testing on the gas stream to the Merox Foul Air Vent, Merox Prewash caustic, and Merox Extractor, as required by the Alternative Monitoring Plans (AMPs) approved by the EPA in accordance with the monitoring requirements for low-sulfur fuels in 40 CFR § 60.105(b). The gas stream to the Alky Flare is considered exempt from H₂S monitoring according to 40 CFR 60.105(a)(4)(iv)(C) . If the sulfur content for the fuel gas increases as a result of change in operations such that fuel gas to the Alky Flare is no longer exempt from the H₂S monitoring based on permit holder's records and determinations, the permit holder must begin continuous monitoring of H₂S in fuel gas to the Alky Flare in accordance with 40CFR §60.105(a)(4)(iv) or in accordance to a new AMP approved by the EPA.

- A. Merox Foul Air Vent requirements. Blanchard is to monitor the H₂S concentration in the gas stream, using H₂S stain tube indicators, twice per year. In addition, the strength of the caustic in the Merox Prewash and in the Extractor is monitored. If the percent spent caustic of the Mexox Prewash caustic is greater than 90% and the percent spent caustic of the Merox Extractor is greater than 50% Blanchard shall begin daily sampling of the vent stream with stain tubes until the caustic drops back below 90% and/or 50% respectively. The results are to be communicated to the EPA. If any of the results come back 81 ppm or higher an incident fact sheet must be initiated.
- 143. The permittee shall comply with the following requirements for investigative and corrective action procedures as they relate to Acid Gas flaring incidents, tail gas incidents, and hydrocarbon flaring incidents per 40 CFR §60.11(d).
 - A. The purpose of these requirements is to ensure the fuel gas combustion devices at the refinery are maintained and operated in a manner consistent with good air pollution control practices for minimizing emissions as required in 40 CFR §60.11(d). Specifically, these provisions are intended to ensure that any hydrogen sulfide-rich gases exiting the amine regenerator [or sour water stripper gases] are recovered appropriately and not flared or combusted except under circumstances that are sudden, infrequent and not reasonably preventable. These provisions are also intended to ensure that hydrocarbon flaring either (1) results from combustion of process upset gases or fuel gas that is released to the flare as a result of relief valve leakage or other emergency malfunction or (2) complies with the emission limitations, monitoring, or other requirements for refinery fuel gas found in 40CFR 60 Subparts J or Ja, whichever is applicable, by no later than June 30, 2016, per the compliance schedule set forth in Special Condition No. 141, above.
 - B. The permittee shall investigate the root cause and all contributing causes of all Acid Gas flaring incidents, tail gas incidents, and hydrocarbon flaring incidents. The permittee shall take reasonable steps to correct the conditions that have caused or contributed to such incidents, and to minimize such incidents. The permittee shall evaluate whether Acid Gas flaring incidents, tail gas incidents, and hydrocarbon flaring incidents are due to malfunctions. Records shall be kept of all acid gas, tail gas and hydrocarbon flaring incidents and the corrective actions taken. These records shall be submitted to the TCEQ Regional Director annually if any such incidents occur.
 - C. In response to any Acid Gas flaring incident, tail gas incident, or hydrocarbon flaring incident, the permittee shall take, as expeditiously as practicable, such interim and/or long term corrective actions, if any, as are consistent with good engineering practice to minimize the likelihood of a recurrence of the root cause and all contributing causes of the Acid Gas flaring incident, tail gas incident, or hydrocarbon flaring incident.

"Acid Gas" shall mean any gas that contains hydrogen sulfide and is generated at a Refinery by the regeneration of an amine solution.

"AG Flaring Incident" shall mean the continuous or intermittent combustion of Acid Gas and/or Sour Water Stripper Gas that results in the emission of sulfur dioxide equal to, or in excess of, five-hundred (500) pounds in any twenty-four (24) hour period; provided, however, that if five-hundred (500) pounds or more of sulfur dioxide have been emitted in a twenty-four (24) hour period and Flaring continues into subsequent, contiguous, non-overlapping twenty-four (24) hour period(s), each period of which results in emissions equal to, or in excess of five hundred (500) pounds of sulfur dioxide, then only one AG Flaring Incident shall have occurred. Subsequent, contiguous, non-overlapping periods are measured from the initial commencement of Flaring

within the AG Flaring Incident. An AG Flaring Incident may entail the sulfur dioxide emissions from multiple sources provided that the flaring is associated with one common event.

"Hydrocarbon Flaring" shall mean the combustion of refinery-generated gases, except for Acid Gas and/or Sour Water Stripper Gas and/or Tail Gas, in a Hydrocarbon Flaring Device.

"Hydrocarbon Flaring Incident" (or "HC Flaring Incident") shall mean the continuous or intermittent flaring of refinery process gases, except for Acid Gas or Sour Water Stripper Gas or Tail Gas, at a Hydrocarbon Flaring Device that results in the emissions of sulfur dioxide equal to, or greater than five hundred (500) pounds in a 24-hour period; provided, however, an incident which extends for more than a 24-hr period will constitute one (1) Hydrocarbon Flaring Incident. The duration of a Hydrocarbon Flaring Incident shall be determined from the initial commencement until the time of its final termination. A Hydrocarbon Flaring Incident may entail the sulfur dioxide emissions from multiple sources within a 24-hour period provided that the flaring is associated with one common event.

"Tail Gas Incident" shall mean combustion of Tail Gas that either is: i) Combusted in a flare and results in 500 pounds of SO₂ emissions in any 24-hour period; or, ii) combusted in a thermal incinerator and results in 500 pounds of SO₂ emissions in any 24-hour period. Only those time periods which are in excess of SO₂ concentration of 250 ppm (rolling twelve-hour average) shall be used to determine the amount of excess SO₂ emissions from the incinerator; the permit holder shall use engineering judgment and/or other monitoring data during periods in which the SO₂ continuous emission analyzer has exceeded the range of the instrument or is out of service.

"Tail Gas Unit" ("TGU") shall mean a control system utilizing a technology for reducing emissions of sulfur compounds from a Sulfur Recovery Plant.

"Sour Water Stripper Gas" or "SWS Gas shall mean the gas produced by the process of stripping refinery sour water.

- 144. The following work practice requirement apply to Sulfur Recovery Complex (EPN: T301STACK
 - A. Manage all Sulfur Recovery Plant sulfur pit emissions so that sulfur pit emissions to the atmosphere are eliminated or included and monitored as part of the applicable sulfur recovery plant tail gas emission.
 - B. The permittee shall maintain a summary of a plan, implemented for enhanced maintenance and operation of its Sulfur Recovery Plant, the TGU(s), any supplemental control devices, and the appropriate Upstream Process Units ("PMO Plan"). The PMO Plan shall be a compilation of Permittee's approaches for exercising good air pollution control practices for minimizing SO₂ emissions. The PMO Plan shall be used during continuous operation of the Sulfur Recovery Plant between scheduled maintenance turnarounds, for minimization of emissions from each Sulfur Recovery Plant. The PMO Plan shall include, but not be limited to, sulfur shedding procedures, new startup and shutdown procedures, emergency procedures and schedules to coordinate maintenance turnarounds of its Sulfur Recovery Plant Claus trains, TGU, and any supplemental control device to coincide with scheduled turnarounds of major Upstream Process Units. The PMO Plan shall have as a goal the elimination of Acid Gas Flaring.
 - C. The permittee shall comply with the PMO Plan at all times, including periods of startup and shutdown of the Sulfur Recovery Plant [40CFR60.11d].

"Upstream Process Units" shall mean all amine contactors, amine scrubbers, and sour water strippers at the Refinery, as well as all process units at the Refinery that produce gaseous or

aqueous waste streams that are processed at amine contactors, amine scrubbers, or sour water strippers.

Other Requirements - Bay Plant

- 145. The following requirements apply to waste gas capture systems for the flares:
 - A. The control device shall not have a bypass.
 - B. Conduct a once a month visual, audible, and/or olfactory inspection of the capture system to verify there are no leaking components in the capture system; or
 - C. Once a year, verify the capture system is leak-free by inspecting 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 ppmv above background.
 - D. Records of the inspections required shall be maintained and if either of the above inspections is not satisfactory, the permit holder shall promptly take necessary corrective action.

Maintenance Startup and Shutdown Conditions - Bay Plant

- 146. This permit authorizes emissions from those points listed in the attached table entitled "Emission Sources Maximum Allowable Emission Rates," and the facilities covered by this permit are authorized to emit subject to the emission rate limits on the MAERT table and other requirements specified in the special conditions.
 - Planned startup, shutdown and maintenance emissions due to the activities identified in Special Condition No. 147 are authorized from facilities and emission points identified in Attachment G and in other construction permits at the site provided the facility and emissions are compliant with the respective MAERT and special conditions.
- 147. This permit authorizes the emissions from the facilities identified in Attachment G for the planned MSS activities summarized in the MSS Activity Summary (Attachment F) attached to this permit.

The performance of each planned MSS activity and the emissions associated with it shall be recorded and include at least the following information:

- A. The process unit at which emissions from the MSS activity occurred, including the emission point number and common name of the process unit;
- B. The type of planned MSS activity and the reason for the planned activity;
- C. The common name and the facility identification number, if applicable, of the facilities at which the MSS activity and emissions occurred;
- D. The date and time of the MSS activity and its duration;
- E. The estimated quantity of each air contaminant or mixture of air contaminants, emitted with the data and methods used to determine it. The emissions shall be estimated using the methods identified in the permit application, consistent with good engineering practice.

All MSS emissions shall be summed monthly and the rolling 12-month emissions shall be updated on a monthly basis.

- 148. Air contaminant concentration shall be measured using an instrument/detector meeting one set of requirements specified below:
 - A. VOC concentration shall be measured using an instrument meeting all the requirements specified in EPA Method 21 (40 CFR 60, Appendix A) with the following exceptions:
 - (1) The instrument shall be calibrated within 24 hours of use with a calibration gas such that the response factor (RF) of the VOC (or mixture of VOCs) to be monitored shall be less than 2.0. The calibration gas and the gas to be measured, and its approximate response factor (RF), shall be recorded. If the RF of the VOC (or mixture of VOCs) to be monitored is greater than 2.0, the VOC concentration shall be determined as follows:
 - VOC Concentration = Concentration as read from the instrument*RF
 - (2) Sampling shall be performed as directed by this permit in lieu of section 8.3 of Method 21. During sampling, data recording shall not begin until after two times the instrument response time. The date and time shall be recorded, and VOC concentration shall be monitored for at least five minutes, recording VOC concentration each minute. The highest measured VOC concentration shall not exceed the specified VOC concentration limit prior to uncontrolled venting.
 - B. Colorimetric gas detector tubes may be used to determine air contaminant concentrations if they are used in accordance with the following requirements.
 - (1) The air contaminant concentration measured is less than 80 percent of the range of the tube. If the maximum range of the tube is greater than the release concentration defined in (3), the concentration measured is at least 20 percent of the maximum range of the tube.
 - (2) The tube is used in accordance with the manufacturer's guidelines.
 - (3) At least 2 samples taken at least 5 minutes apart must satisfy the following prior to uncontrolled venting:

measured contaminant concentration (ppmv) < release concentration.

Where the release concentration is:

10,000*mole fraction of the total air contaminants present that can be detected by the tube.

The mole fraction may be estimated based on process knowledge. The release concentration and basis for its determination shall be recorded.

Records shall be maintained of the tube type, range, measured concentrations, and time the samples were taken.

- C. Lower explosive limit measured with a lower explosive limit detector.
 - (1) The detector shall be calibrated monthly with a certified pentane gas standard at 25 percent of the lower explosive limit (LEL) for pentane. Records of the calibration date/time and calibration result (pass/fail) shall be maintained.

- (2) A daily functionality test shall be performed on each detector using a certified gas standard at 25 percent of the LEL for pentane. The LEL monitor shall read no lower than 90 percent of the calibration gas certified value. Records, including the date/time and test results, shall be maintained.
- (3) A certified methane gas standard equivalent to 25 percent of the LEL for pentane may be used for calibration and functionality tests provided that the LEL response is within 95 percent of that for pentane.
- 149. This permit authorizes emissions from the storage tanks identified in the attached facility list during planned floating roof landings. Tank roofs may only be landed for changes of tank service or tank inspection/maintenance as identified in the permit application. Emissions from change of service tank landings, for which the tank is not cleaned and degassed, shall not exceed 10 tons of VOC in any rolling 12-month period. Tank roof landings include all operations when the tank floating roof is on its supporting legs. These emissions are subject to the maximum allowable emission rates indicated on the MAERT. The following requirements apply to tank roof landings.
 - A. The tank liquid level shall be continuously lowered after the tank floating roof initially lands on its supporting legs until the tank has been drained to the maximum extent practicable without entering the tank. Liquid level may be maintained steady for a period of up to two hours if necessary to allow for valve lineups and pump changes necessary to drain the tank. This requirement does not apply where the vapor under a floating roof is routed to control or a controlled recovery system during this process.
 - B. If the VOC partial vapor pressure of the liquid previously stored in the tank is greater than 0.50 psi at 95°F, tank refilling or degassing of the vapor space under the landed floating roof must begin within 24 hours after the tank has been drained unless the vapor under the floating roof is routed to control or a controlled recovery system during this period. The tank shall not be opened except as necessary to set up for degassing and cleaning. Floating roof tanks with liquid capacities less than 100,000 gallons may be degassed without control if the VOC partial vapor pressure of the standing liquid in the tank has been reduced to less than 0.02 psia prior to ventilating the tank. Controlled degassing of the vapor space under landed roofs shall be completed as follows:
 - (1) Any gas or vapor removed from the vapor space under the floating roof must be routed to a control device or a controlled recovery system and controlled degassing must be maintained until the VOC concentration is less than 10,000 ppmv or 10 percent of the LEL. The locations and identifiers of vents other than permanent roof fittings and seals, control device or controlled recovery system, and controlled exhaust stream shall be recorded. There shall be no other gas/vapor flow out of the vapor space under the floating roof when degassing to the control device or controlled recovery system.
 - (2) The vapor space under the floating roof shall be vented using good engineering practice to ensure air contaminants are flushed out of the tank through the control device or controlled recovery system to the extent allowed by the storage tank design.
 - (3) A volume of purge gas equivalent to twice the volume of the vapor space under the floating roof must have passed through the control device or into a controlled recovery system, before the vent stream may be sampled to verify acceptable VOC concentration. The measurement of purge gas volume shall not include

- any make-up air introduced into the control device or recovery system. The VOC sampling and analysis shall be performed as specified in Special Condition 147.
- (4) The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged.
- (5) Degassing must be performed every 24 hours unless there is no standing liquid in the tank or the VOC partial pressure of the remaining liquid in the tank is less than 0.15 psia.
- C. The tank shall not be opened or ventilated without control, except as allowed by (1) and (2) below to minimize air circulation in the tank vapor space until one of the criteria in part D of this condition is satisfied.
 - (1) One manway may be opened to allow access to the tank to remove or devolatilize the remaining liquid. Other manways or access points may be opened as necessary to remove or devolatilize the remaining liquid. Wind barriers shall be installed at all open manways and access points to minimize air flow through the tank.
 - (2) Access points shall be closed when not in use
- D. The tank may be opened without restriction and ventilated without control, after all standing liquid has been removed from the tank or the liquid remaining in the tank has a VOC partial pressure less than 0.02 psia. These criteria shall be demonstrated in any one of the following ways.
 - (1) Low VOC partial pressure liquid that is soluble with the liquid previously stored may be added to the tank to lower the VOC partial pressure of the liquid mixture remaining in the tank to less than 0.02 psia. This liquid shall be added during tank degassing if practicable. The estimated volume of liquid remaining in the drained tank and the volume and type of liquid added shall be recorded. The liquid VOC partial pressure may be estimated based on this information and engineering calculations.
 - (2) If water is added or sprayed into the tank to remove standing VOC, one of the following must be demonstrated:
 - (a) Take a representative sample of the liquid remaining in the tank and verify no visible sheen using the static sheen test from 40 CFR Part 435 Subpart A, Appendix 1.
 - (b) Take a representative sample of the liquid remaining in the tank and verify hexane soluble VOC concentration is less than 1,000 ppmw using EPA method 1664 (may also use 8260B or 5030 with 8015 from SW-846).
 - (c) Stop ventilation and close the tank for at least 24 hours. When the tank manway is opened after this period, verify VOC concentration is less than 1000 ppmv through the procedure in Special Condition 148.
 - (3) No standing liquid verified through visual inspection.

The permit holder shall maintain records to document the method used to release the tank.

- E. Tanks shall be refilled as rapidly as practicable until the roof is off its legs with the following exceptions:
 - (1) Only one tank with a landed floating roof can be filled at any time at a rate not to exceed 63,504 gal/hr.
 - (2) The vapor space below the tank roof is directed to a control device when the tank is refilled until the roof is floating on the liquid when the tank has not been cleaned and the VOC partial pressure of the liquid previously stored in the tank or the liquid being added to the tank is greater than 0.50 psi at 95°F. The control device used and the method and locations used to connect the control device shall be recorded. If the vapor space below the tank roof is directed to a control device, all vents must exit through the control device.
- F. The occurrence of each roof landing and the associated emissions shall be recorded and the rolling 12-month tank roof landing emissions shall be updated on a monthly basis.

 These records shall include at least the following information:
 - (1) the identification of the tank and emission point number, and any control devices or recovery systems used to reduce emissions:
 - (2) the reason for the tank roof landing;
 - (3) for the purpose of estimating emissions, the date, time, and other information specified for each of the following events:
 - (a) the roof was initially landed,
 - (b) all liquid was pumped from the tank to the extent practical,
 - (c) start and completion of controlled degassing, and total volumetric flow,
 - (d) all standing liquid was removed from the tank or any transfers of low VOC partial pressure liquid to or from the tank including volumes and vapor pressures to reduce tank liquid VOC true vapor pressure to <0.02 psi,
 - (e) if there is liquid in the tank, VOC partial vapor pressure of liquid, start and completion of uncontrolled degassing, and total volumetric flow,
 - (f) refilling commenced, liquid filling the tank, and the volume necessary to float the roof; and
 - (g) tank roof off supporting legs, floating on liquid;
 - (4) the estimated quantity of each air contaminant, or mixture of air contaminants, emitted between events c and g with the data and methods used to determine it. The emissions associated with roof landing activities shall be calculated using the methods described in Section 7.1.3.2 of AP-42 "Compilation of Air Pollution Emission Factors, Chapter 7 Storage of Organic Liquids" dated November 2006 and the permit application.
- 150. MSS activities represented in the permit application may be authorized under permit by rule only if the procedures, emission controls, monitoring, and recordkeeping are the same as those required by this permit.

151. Control devices required by this permit for emissions from planned MSS activities are limited to those types identified in this condition. Control devices shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours. Each device used must meet all the requirements identified for that type of control device.

Controlled recovery systems identified in this permit shall be directed to an operating process or to a collection system that is vented through a control device meeting the requirements of this permit condition.

- A. Carbon Adsorption System (CAS).
 - (1) The CAS shall consist of 2 carbon canisters in series with adequate carbon supply for the emission control operation.
 - (2) The CAS shall be sampled downstream on the first can and the concentration recorded at least once every hour of CAS run time to determine breakthrough of the VOC. The sampling frequency may be extended using either of the following methods:
 - (a) It may be extended to up to 30 percent of the minimum potential saturation time for a new can of carbon. The permit holder shall maintain records including the calculations performed to determine the minimum saturation time.
 - (b) The carbon sampling frequency may be extended to longer periods based on previous experience with carbon control of a MSS waste gas stream. The past experience must be with the same VOC, type of facility, and MSS activity. The basis for the sampling frequency shall be recorded. If the VOC concentration on the initial sample downstream of the first carbon canister following a new polishing canister being put in place is greater than 100 ppmv above background, it shall be assumed that breakthrough occurred while that canister functioned as the final polishing canister and a permit deviation shall be recorded.
 - (3) The method of VOC sampling and analysis shall be by detector meeting the requirements of Special Condition No. 148.A or 148.B.
 - (4) Breakthrough is defined as the highest measured VOC concentration at or exceeding 100 ppmv above background. When the condition of breakthrough of VOC from the initial saturation canister occurs, the waste gas flow shall be switched to the second canister and a fresh canister shall be placed as the new final polishing canister within twenty-four hours. Sufficient new activated carbon canisters shall be maintained at the site to replace spent carbon canisters such that replacements can be done in the above specified time frame.
 - (5) Records of CAS monitoring shall include the following:
 - (a) Sample time and date.
 - (b) Monitoring results (ppmv).
 - (c) Canister replacement log.
 - (6) Single canister systems are allowed if the time the carbon canister is in service is limited to no more than 30 percent of the minimum potential saturation time. The permit holder shall maintain records for these systems, including the calculations

performed to determine the saturation time. The time limit on carbon canister service shall be recorded and the expiration date attached to the carbon can.

B. Thermal Oxidizer.

- (1) The thermal oxidizer firebox exit temperature shall be maintained at not less than 1400°F and waste gas flows shall be limited to assure at least a 0.5 second residence time in the fire box while waste gas is being fed into the oxidizer.
- (2) The thermal oxidizer exhaust temperature shall be continuously monitored and recorded when waste gas is directed to the oxidizer. The temperature measurements shall be made at intervals of six minutes or less and recorded at that frequency.
 - The temperature measurement device shall be installed, calibrated, and maintained according to accepted practice and the manufacturer's specifications. The device shall have an accuracy of the greater of ± 0.75 percent of the temperature being measured expressed in degrees Celsius or ± 2.5 °C.
- (3) As an alternative to Special Condition No. 151.B(1), the thermal oxidizer may be tested to confirm a minimum 99 weight percent destruction efficiency. The results of the test will be used to determine the minimum operating temperature and residence time. The stack test must have been performed within the last 12 months. Stack VOC concentrations and flow rates shall be measured in accordance with applicable EPA Reference Methods. A copy of the test report shall be maintained with the thermal oxidizer and a summary of the testing results shall be included with the emission calculations.
- (4) As an alternative to Special Condition No. 151.B(1)-(2), the thermal oxidizer may be equipped with continuous VOC monitors (inlet and outlet). The VOC monitors shall be calibrated and maintained in accordance with Special Condition No. 148.A or 148.B. In order to demonstrate compliance with this requirement, inlet VOC and outlet VOC concentrations shall be measured and inlet and outlet VOC max rates shall be calculated on an hourly basis to confirm minimum 99 weight permit destruction efficiency or an exhaust concentration not greater than 20 ppmv.

C. Internal Combustion Engine.

- (1) The internal combustion engine shall have a VOC destruction efficiency of at least 99 percent.
- The engine must have been stack tested with butane or propane to confirm the required destruction efficiency within the period specified in part (3) below. VOC shall be measured in accordance with the applicable EPA Reference Method during the stack test and the exhaust flow rate may be determined from measured fuel flow rate and measured oxygen concentration. A copy of the stack test report shall be maintained with the engine. There shall also be documentation of acceptable VOC emissions following each occurrence of engine maintenance that may reasonably be expected to increase emissions including oxygen sensor replacement and catalyst cleaning or replacement. Stain tube indicators specifically designed to measure VOC concentration shall be acceptable for this documentation, provided a hot air probe or equivalent device is used to prevent error due to high stack temperature, and three sets of concentration measurements are made and averaged. Portable VOC analyzers

meeting the requirements of Special Condition No. 148.A are also acceptable for this documentation

- (3) The engine shall be operated and monitored as specified below.
 - (a) If the engine is operated with an oxygen sensor-based air-to-fuel ratio (AFR) controller, documentation for each AFR controller that the manufacturer's, or supplier's recommended maintenance has been performed, including replacement of the oxygen sensor as necessary for oxygen sensor-based controllers shall be maintained with the engine. The oxygen sensor shall be replaced at least quarterly in the absence of a specific written recommendation. The engine must have been stack tested within the past 12 months in accordance with part (2) of this condition.

The test period may be extended to 24 months if the engine exhaust is sampled once an hour when waste gas is directed to the engine using a detector meeting the requirements of Special Condition No. 148.A. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the engine. The concentrations shall be recorded and the MSS activity shall be stopped as soon as possible if the VOC concentration exceeds 100 ppmv above background.

- (b) If an oxygen sensor-based AFR controller is not used, the engine exhaust to atmosphere shall be monitored continuously and the VOC concentration recorded at least once every 15 minutes when waste gas is directed to the engine. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the engine. The method of VOC sampling and analysis shall be by detector meeting the requirements of Special Condition No. 62.A. An alarm shall be installed such that an operator is alerted when outlet VOC concentration exceeds 100 ppmv above background. The MSS activity shall be stopped as soon as possible if the VOC concentration exceeds 100 ppmv above background for more than one minute. The date and time of all alarms and the actions taken shall be recorded. The engine must have been stack tested within the past 24 months in accordance with part (2) of this condition.
- D. The plant flare system shall be operated in compliance with Special Condition No. 91 of this permit.
- 152. With the exception of the MAERT emission limits, these permit conditions become effective 180 days after issuance of this permit. During this period, monitoring and recordkeeping shall satisfy the requirements of Special Condition No. 147.A through D. Emissions shall be estimated using good engineering practice and methods to provide reasonably accurate representations for emissions. The basis used for determining the quantity of air contaminants to be emitted shall be recorded.
- 153. Planned maintenance activities must be conducted in a manner consistent with good practice for minimizing emissions, including the use of air pollution control equipment, practices and processes. All reasonable and practical efforts to comply with Special Conditions 146 through

151 must be used when conducting the planned maintenance activity, until the commission determines that the efforts are unreasonable or impractical, or that the activity is an unplanned maintenance activity.

Emission Rate Limit Effective Schedule - Bay Plant

- 154. The emission rate limits reflected on this permit's MAERT for EPN "Refinery Emissions Cap, Synergy Project Start of Operations" (VOC), resulting from the LCO Pipeline Synergy Project [i.e., between the GBR Bay Plant (Marathon Petroleum Company, L.P.; NSR Project No. 211397, Permit No. 47256/PSDTX402M3) and the Galveston Bay Refinery (Blanchard Refining Company, L.L.C.)], are effective and enforceable only upon the Synergy Project's start of operation. Similarly, effective and enforceable, the rolling 12-month annual combined emissions from Tank Nos. 10, 38, 159 and 162 shall not exceed 20.03 tpy. In the interim, VOC emissions from all permitted storage tanks remain authorized in the current VOC emissions cap [MAERT EPN "Emissions Cap, Phase III (after SRU)"].
- 155. Reserve.

Special Conditions Number 156 and 157 are for the Gasoline Logistics Project 263993 - Bay Plant

- 156. Storage tank 152A is subject to the following requirements: The control requirements specified in parts A–E of this condition shall not apply (1) where the VOC has an aggregate partial pressure of less than 0.50 psia at the maximum feed temperature or 95°F, whichever is greater, or (2) to storage tanks smaller than 25,000 gallons.
 - A. The tank emissions from EPN 152A must be controlled as specified in one of the paragraphs below:
 - (1) An internal floating deck or "roof" shall be installed. A domed external floating roof tank is equivalent to an internal floating roof tank. The floating roof shall be equipped with one of the following closure devices between the wall of the storage vessel and the edge of the floating roof: (1) a liquid-mounted seal, (2) two continuous seals mounted one above the other, or (3) a mechanical shoe seal.
 - B. For any tank equipped with a floating roof, the permit holder shall perform the visual inspections and any seal gap measurements specified in Title 40 Code of Federal Regulations § 60.113b (40 CFR § 60.113b) Testing and Procedures (as amended at 54 FR 32973, Aug. 11, 1989) to verify fitting and seal integrity. Records shall be maintained of the dates inspection was performed, any measurements made, results of inspections and measurements made (including raw data), and actions taken to correct any deficiencies noted.
 - C. The floating roof design shall incorporate sufficient flotation to conform to the requirements of API Code 650 dated November 1, 1998 except that an internal floating cover need not be designed to meet rainfall support requirements and the materials of construction may be steel or other materials.
 - D. Tanks shall be constructed or equipped with a connection to a vapor recovery system that routes vapors from the vapor space under the landed roof to a control device.

- E. Except for labels, logos, etc. not to exceed 15 percent of the tank total surface area, uninsulated tank exterior surfaces exposed to the sun shall be white or unpainted aluminum. Storage tanks must be equipped with permanent submerged fill pipes.
- F. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from all storage tanks during the previous calendar month and the past consecutive 12-month period. The record shall include tank identification number, control method used, tank capacity in gallons, name of the material stored, VOC molecular weight, VOC monthly average temperature in degrees Fahrenheit, VOC vapor pressure at the monthly average material temperature in psia, VOC throughput for the previous month and year-to-date. Records of VOC monthly average temperature are not required to be kept for unheated tanks which receive liquids that are at or below ambient temperatures.

Emissions from tanks shall be calculated using the methods that were used to determine the MAERT limits in the permit application (or amendment application, Form PI-1 dated January 17, 2017). Sample calculations from the application shall be maintained electronically at the plant.

157. The Gasoline Logistics project per the amendment application dated January 17, 2017, was determined not to be subject to major new source review. The projected actual emissions, baseline actual emissions, and the facilities affected by the project were provided in the latest addendum to the application, dated April 26, 2017. The Gasoline Logistics project projected actual emissions including Emissions Units (EPNs) are as follows:

| EPN | FIN | Permit | VOC |
|--|----------|--------|-------|
| 152A | T152A | 22433 | 2.24 |
| 111 | T111 | 22433 | 8.79 |
| 112 | T112 | 22433 | 7.56 |
| 121 | T121 | 22433 | 9.70 |
| 127 | T127 | 22433 | 8.11 |
| 134 | T134 | 22433 | 8.35 |
| 156 | T156 | 22433 | 0.88 |
| 192 | T192 | 22433 | 9.49 |
| 280-529 | T280-529 | 47256 | 1.49 |
| 280-537 | T280-537 | 1940 | 2.07 |
| 280-538 | T280-538 | 2231 | 3.28 |
| Total Gasoline Logistics Project PAE (tpy) | | | 61.96 |

Actual emissions from the project shall be monitored, recorded, and reports made in accordance with 30 TAC 116.127 for the time period specified in 30 TAC 116.127(b)(1).

158. Emissions Reduction Credits

A. Emissions Reduction Credits (ERCs) were issued for the permanent shutdown of 428 fugitive components (159 valves and 269 flanges) associated with/located in the Boiler/Fuel Gas System Fugitives (EPN: F49). The permit holder shall not restart or operate at the site any the fugitive components associated with the issuance of the

- ERCs, regardless of whether the certified ERCs are used, are transferred, or expire. (EBT Project 413232 and Permit Project 297643).
- B. ERCs were issued for the permanent shutdown of the following fugitive components associated with/located in the Platformer Unit Fugitives (EPN: F46): 975 valves, 7 pumps, 2 compressors, 4271 connectors, and 10 relief valves. The permit holder shall not restart or operate at the site any of the fugitive components associated with the issuance of the ERCs, regardless of whether the certified ERCs are used, are transferred, or expire. (EBT Project 415625 and Permit Project 333143).
- C. ERCs were issued for the permanent shutdown of the following fugitive components associated with/located in the UDEX Unit Fugitives (EPN: F47): 1868 valves, 61 pumps, 5763 connectors, 22 relief valves, and 32 process drains. The permit holder shall not restart or operate at the site any of the fugitive components associated with the issuance of the ERCs, regardless of whether the certified ERCs are used, are transferred, or expire. (EBT Project 415625 and Permit Project 333143).

Installation and Operation of Monitoring Systems For Flares Consent Decree

2:12-cv-11544-DML-MJH: Specifically, for ES16 and ES17 – Bay Plant

159. For each Covered Flare, the permit holder has installed and commenced operation of the instrumentation, controls and monitoring systems set forth in the following paragraphs as required by Flare Consent Decree between Marathon Petroleum Company (now Blanchard Refining Company) and the United States of America, Number 2:12-cv-11544-DML-MJH. The following conditions contain the requirements and supporting information that must survive termination of the Consent Decree.

A. **Definitions**

- (1) **Covered Flares –** shall mean each of the Flares set forth in Column B of 73. I. of this permit and subject to the requirements of this permit.
- (2) **Covered Refinery –** shall mean the refineries owned and operated by Blanchard Refining in Column A of 73. I. of this permit and are subject to the requirements of this permit.
- (3) **Pilot Gas** All gas introduced through the pilot tip of a Flare to maintain a flame.
- (4) **Purge Gas** The minimum amount of gas introduced between a Flare header's water seal and the Flare tip to prevent oxygen filtration (backflow) into the Flare tip. For a flare with no water seal, the function of Purge gas is performed by Sweep gas, and therefore, by definition, such a Flare has no Purge Gas.
- (5) **Supplemental Gas** shall mean all gas introduced to a Flare to comply with the net heating value requirements of 40 C.F.R. §60.18(b), 40 C.F.R. 63.11(b).
- (6) Sweep Gas shall mean:

order to:

(a) For a Flare without a Flare Gas Recovery System:The minimum amount of gas introduced into a Flare header in

- (i) prevent oxygen buildup, corrosion, and/or freezing in the Flare header:
- (ii) maintain a safe flow of gas through the Flare header, including a higher flow during hot taps; and
- (iii) prevent oxygen infiltration (backflow) into the Flare tip.
- (7) **Vent Gas** shall mean the mixture of all gases found just prior to the Flare tip. This gas includes all Waste Gas, Sweep Gas, Purge Gas, and Supplemental Gas, but does not include Pilot Gas, Total Steam, or Assist Air.
- (8) Waste Gas shall mean the mixture of all gases from facility operations that is directed to a flare for the purpose of disposing of the gas. "Waste Gas" does not include gas introduced to a flare exclusively to make it operate safely and as intended; therefore, "Waste Gas" does not include Pilot Gas, Total Steam, Assist Air, or the minimum amount of Sweep Gas and Purge Gas that is necessary to perform the functions of Sweep Gas and Purge Gas. "Waste Gas" also does not include gas introduced to a flare to comply with regulatory requirements; therefore, "Waste Gas" does not include Supplemental Gas. Depending upon the instrumentation that measures Waste Gas, certain compounds (hydrogen, nitrogen, oxygen, carbon dioxide, carbon monoxide, and/or water (steam) that are directed to a Flare for the purpose of disposing of these compounds may be excluded from calculations relating to Waste Gas flow.

B. Vent Gas Flow Monitoring System - This system shall:

- Continuously measure and calculate the total flow, in scfm and pounds per hour, of all Vent Gas;
- (2) Continuously analyze pressure and temperature at each point of Vent Gas flow measurement;
- (3) Have retractable or removable sensors at each point of Vent Gas flow measurement to ensure that the Vent Gas Flow Monitoring System is maintainable online.

C. Vent Gas Average Molecular Weight Analyzer

This instrument or system shall continuously analyze the average molecular weight of all Vent Gas. This analysis may be performed by an instrument that also serves as part of a Vent Gas Flow Monitoring System.

D. Total Steam Flow Monitoring System - This system shall:

- (1) Continuously measure and calculate the flow, in scfm and pounds per hour, of the Total Steam to the Covered Flare;
- (2) Continuously analyze the pressure and temperature of steam at a representative point of steam flow measurement.

E. Steam Control Equipment

This equipment, including, as necessary, main and trim control valves and piping, shall enable the GBR Bay Plant to control steam flow in a manner sufficient to ensure compliance with this permit.

F. Gas Chromatograph (GC)

- (1) The instrument shall:
 - (a) Comply with 40 CFR 63 Subpart CC, NSPS Subparts A and J(a), and Special Condition 91 of this permit: **Emission Controls and Operational Limitations.**
 - (b) For all constituents, except Hydrogen Sulfide (H₂S), measure the concentration on a mole percent ("mol/mol%") basis;
 - (c) For H₂S, measure the concentration on a parts per million volume basis ("ppmv").
- (2) The sample extraction point of the gas chromatograph may be located upstream of the introduction of Supplemental and/or Sweep and/or Purge Gas if the composition and flow rate of any such Supplemental and/or Sweep and/or Purge Gas is a known constant and if this constant then is used in the calculation of the volume percent of all gas constituents of the Vent Gas.
- (3) The instrument shall be capable of speciating the following Vent Gas constituents (From Appendix 1.9 of CD 2:12-cv-115444-DML-MJK):
 - (a) Hydrogen
 - (b) Oxygen
 - (c) Nitrogen
 - (d) Carbon Dioxide
 - (e) Carbon Monoxide
 - (f) Methane
 - (g) Ethane
 - (h) Ethene (aka: Ethylene)
 - (i) Acetylene
 - (j) Propane
 - (k) Propene (aka: Propylene)
 - (I) 2-Methylpropane (aka: iso-Butane)
 - (m) Butane (aka: n-Butane)
 - (n) But-1-ene (aka: butene, alpha-butylene) and
 2- methylpropene (aka: isobutylene, iso -butene)
 (these two constituents will be measured on the same column and the reported result will be one value: the sum of the two constituents)
 - (o) E-but-2-ene (aka: beta-butylene, trans-butene)
 - (p) Z-but-2-e ne (aka: beta-butylene, cis-butene)
 - (q) 1,3 butadiene
 - (r) Pentane plus (aka: C5 plus) (i.e., all HCs with five Cs or more)
 - (t) Hydrogen Sulfide
- G. Reserved
- H. Comply with 40 C.F.R. Part 63, Subpart CC. By no later than January 30, 2019, each Covered Flare shall be subject to and comply with the requirements of 40 C.F.R. §63.670 and §63.671.

Limitations on Flaring. By no later than the dates set forth in Column1 of Appendix 2.1
of the Consent Decree, June 30, 2016, the following limitations on flaring shall be in
effect for ES16 and ES17.

| Covered Refinery | No. of Covered Flares | 365-day Rolling Average |
|------------------------------|-----------------------|------------------------------|
| (A) | (B) | Waste Gas Flow Limit in scfd |
| | | (C) |
| Galveston Bay Refining (GBR) | 2 - ES16 and ES17 | 417,500 |
| Bay Plant | only | |
| | | |

Each exceedance of the 365-day rolling average limit shall constitute one day of violation. An exceedance of the limit shall not prohibit ongoing refinery operations.

- J. **Limitation on Flaring** Requesting an increase in the limit.
 - (1) Blanchard Request: Once per calendar year commencing no sooner than January 1, 2017, Blanchard may submit a request to TCEQ to increase the Waste Gas Limitation ("WGL") set forth in Special Condition 159. I. for the Covered Flares at GBR Bay Plant. Blanchard may request an increase in the limitation, and TCEQ will approve such an increase, only if the request is based on changes in crude capacity at GBR Bay Plant No. 4 and No. 5 Topper units and/or Nelson Complexity Index ("NCI") after April 5, 2012,that are or will be permitted by the applicable state air permitting authority and only if either the:
 - (a) Covered Refinery's New Crude Capacity > 120% Covered Refinery's 2011 crude capacity; or
 - (b) Covered Refinery's New NCI > 120% Covered Refinery's 2011 NCI.
 - (2) Equations for New Limitations
 - (a) If Condition J.(1)(a) applies, then Blanchard shall propose a new limitation based on the following equation:

New WGL = Current WGL x (Covered Refinery's New Crude Capacity / Covered Refinery's 2011 Crude Capacity)

- (b) If Condition J.(1)(b) applies, then Blanchard shall propose new limitations based on the following equation:
 - New WGL = Current WGL x (Covered Refinery's New NCI /Covered Refinery's 2011 NCI)
- (c) If both conditions J.(1)(a) and J.(1)(b) apply, the equation that results in the higher limit shall apply.
- (3) For purposes of Paragraph J.(1) and J.(2) the following shall apply:

- (a) The Covered Refinery's New Crude Capacity shall be the Atmospheric Crude Oil Distillation Capacity, in barrels per calendar day, that the Covered Refinery reported in Table 5 of the Energy Information Administration Form EIA-820, Annual Refinery Report, which lists Refiners' Total Operable Atmospheric Crude Oil Distillation Capacity by Individual Refinery, that Blanchard filed most recently. [(3)(b) column (B)] Only the crude capacity of the Bay Plant No. 4 and No. 5 Topper units are applicable.
- (b) The Covered Refinery's 2011 Crude Capacity and the Covered Refinery's 2011 NCI shall be the following for the particular Covered Refinery that is the subject of the request:

| Covered Refinery (A) | 2011 Crude Capacity barrels per calendar day (B) | 2011 Nelson Complexity Index (NCI)* (C) |
|---|--|---|
| Galveston Bay Refining (GBR) Bay Plant, 4 and 5 Toppers | 76,000 | 8.3 |

- (c) The Covered Refinery's New NCI* shall be the Covered Refinery's Nelson Complexity Index as published in the Oil & Gas Journal in the December of the year that most recently preceded Blanchard's request for an increase in the flaring limitation for that Covered Refinery.
- (d) The Current WGL shall be either: (1) the Waste Gas Limitation set forth in column (C) in 73. I. or (2) if new Waste Gas Limitation has been previously requested and approved pursuant to this Paragraph, the most recently approved new Waste Gas Limitation.
- (4) TCEQ Response to Request. TCEQ shall evaluate any request under 159. J. on the basis of consistency with the requirements of this Paragraph.
- (5) The New Waste Gas Limitation shall take effect, if ever, beginning on the later of the date that TCEQ approves the request or a dispute is resolved in Blanchard favor.
- (6) Nothing in this Paragraph shall be construed to relieve Blanchard of an obligation to evaluate, under applicable Prevention of Significant Deterioration (PSD) and Nonattainment New Source Review requirements, any increase in a Waste Gas Limitation at any Covered Refinery.
- K. **Limitation on Flaring**: For purposes of the meaning of "Waste Gas" in Special Condition 159, the following shall apply:
 - (1) To the extent that Blanchard has instrumentation capable of measuring the volumetric flow rate of hydrogen, nitrogen, oxygen, carbon monoxide, carbon dioxide, and/or water (steam) in the Waste Gas, the contribution of all measured flows of any of these elements/compounds may be excluded from the Waste Gas flow rate calculation.

- (2) Waste Gas flows during all periods (including but not limited to normal operations and periods of Startup, Shutdown, Malfunction, process upsets, relief valve leakages, power losses due to an interruptible power service agreement, and emergencies arising from events within the boundaries of the Covered Refinery), except those described in the next sentence, shall be included. Flows that could not be prevented through reasonable planning and are in anticipation of or caused by a natural disaster, act of war or terrorism, or External Utility Loss are the only flows that may be excluded from the calculation of flow rate.
- (3) Except for hydrogen, nitrogen, oxygen, carbon monoxide, carbon dioxide, and/or water (steam) contributions to the flow rate that are excluded by virtue of instrumentation measuring these flows, for any flow that Blanchard does not include in a computation, Blanchard shall maintain a record of the following: a description of the event that resulted in the exclusion; the date(s) and duration(s) of the flows caused by the event; the estimated VOC and SO₂ emissions during the event; whether flows from the event still are anticipated to persist after the period documented in the record, and if so, for how long; and the measures taken or to be taken to prevent or minimize the flows including, for future anticipated flow, the schedule by which those measures will be implemented.

GBR Bay Plant FCCU Wet Gas Scrubber (EPN: ES12) - Bay Plant

- 160. Blanchard shall comply with the EPA-approved operating limits for the GBR Bay Plant FCCU in the most recently approved alternative monitoring program (AMP). The following operating parameters will be monitored:
 - A. A minimum wet gas scrubber liquid-to-gas ratio per thousand standard cubic feet per minute (MSCFM) on a 3-hour rolling average period.
 - B. A minimum liquid recirculation rate on a 3-hour rolling average period, to be used in calculating L/G.
 - C. A minimum Spray Tower Nozzles Pressure in pounds per square inch-gauge (PSIG) on a 3-hour rolling average period.
 - D. A minimum Filter Module Pressure Drop in inches of water on a 3-hour rolling average period.

The operating parameter limits (OPL) specified in the most recent AMP for ES12 will be applicable during normal and alternative operations, but not during startup and shutdown of the wet gas scrubber.

Consent Agreement and Final Order (CAFO) - Bay Plant

161. The permit holder is prohibited from using 276 tpy of NO_X emission reductions from the installation of the LoTO_X scrubbing system on the FCC Unit and the replacement of the gas fired compressor motors with electric motors as part of the Heater Boiler NO_X Control Plan required by the Consent Decree No. 4:01-CV-40119-PVG. Also, the permit holder is prohibited from using 300 tpy of SO_X that resulted from the installation of the new Sulfur Recovery Unit. Neither the

 NO_X reduction nor the SO_X reduction is allowed for the purpose of netting reductions or emission offsets. No other restrictions on otherwise available netting credits exist as a result of the Consent Decree.

- 162. The following requirements shall apply to the operation of the NSPS sources: At all times, including periods of startup and shutdown permit holder shall maintain and operate any affected facility in a manner consistent with good air pollution control practice for minimizing emissions.
- 163. PM emissions from the FCCU Catalyst Regenerator shall not exceed 2.0 lbs per ton of coke burnoff, on a 3-hr rolling average basis, based on non-sulfuric acid filterable PM (NSPS Subpart J limit). PM shall be measured by EPA Reference Method 5B, consistent with 40 CFR Section 60.106(b). Measured concentration during normal operations exceeding the above limit shall be reported as periods of excess emissions.
- Opacity from the FCCU may be measured according to the Alternative Monitoring Plan (AMP) and Operating Parameter Limits (OPLs) approved by the EPA. The OPLs are applicable during normal and alternative operations, but not during startup or shutdown of the wet gas scrubber.
- 165. SO₂ emissions from the Sulfur Recovery Complex Caustic Scrubber Stack (EPN T-301 Stack) during the normal operations shall not exceed 250 ppmvd on a 12-hr average basis and 150 ppmvd on an annual basis, both at zero percent oxygen (NSPS Subpart J limit).
- 166. The No. 4 Topper Heater (EPN ES9) shall not burn any fuel gas during normal operations that contains H₂S in excess of 162 ppmv determined hourly on a 3-hr rolling average basis and H₂S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis (NSPS Subpart Ja limit). Concentrations during normal operations exceeding the above limits shall be reported as periods of excess emissions for the purpose of reports under 40 CFR Section 60.7(c).
- 167. SO₂ emissions from the Flares (EPNs ES16 and ES17) during normal operations shall not burn any fuel gas that contains H₂S in excess of comply with 162 ppmv determined hourly on a 3-hr rolling average basis H₂S (3-hr average) (NSPS Subpart Ja limit).
- 168. The Alkylation Heater (EPN: ES20) shall not burn any fuel gas that contains H₂S in excess of 162 ppmv H₂S based on determined hourly on a 3-hr rolling average basis and H₂S in excess of 60 ppmv determined daily on a 365 successive calendar day rolling average basis (NSPS Subpart Ja limit). Concentrations during normal operations exceeding the above limits shall be reported as periods of excess emissions for the purpose of reports under 40 CFR §60.7(c). Emissions in excess of the above emission limits during periods of startup and shutdown shall be reported as periods of excess emissions.

Monitoring and Compliance Methods - Bay Plant

- The permit holder shall monitor equipment, operating parameters, and emissions in accordance with 30 TAC §116.715(c)(5) and 30 TAC §116.715(d), and with the General Conditions, Special Conditions, and the attached Monitoring and Compliance Methods Table.
- 170. The permit holder shall maintain records in accordance with 30 TAC §116.715(c)(6) and with the General Conditions, Special Conditions, and the attached Monitoring and Compliance Methods Table.

| Special Conditions |
|---|
| Flexible Permit Number 47256 and Permit Numbers PSDTX402M4, N258, and GHGPSDTX166 |
| Page 100 |

| Date: | March 7, 2024 |
|-------|---------------|
| | |

Attachment 1

Flexible Permit Numbers 47256 and PSDTX402M4

Flexible Permit Number 47256 Monitoring and Compliance Methods Table

| Group Name | FIN | EPN | Description |
|--|------------|------|--|
| Cooling Towers - Flex – E/W | ALK2-CTWR | 411 | Alky2 Cooling Tower - Prior to SC54 |
| | F1PW2-CTWR | 413 | FCU1/PWR2-CTWR Cooling Tower |
| | FCU3-CTWR | 415 | FCU3 Cooling Tower |
| | PRS3-CTWR | 416 | Power3 Cooling Tower |
| | UC-CTWR | 418 | Ultracracker Cooling Tower |
| | UU3-CT | 421 | UU3 Cooling Tower |
| | CFHU-CTWR | 426 | CFHU Cooling Tower - Prior to SC54 |
| Cooling Towers - PS3B/RHU Revamp – E/W | ALK2-CTWR | 411 | Alky2 Cooling Tower - After to SC54 |
| | CFHU-CTWR | 426 | CFHU Cooling Tower - After to SC54 |
| Flares – E/W | TCH-2 | 311 | Flare No. 2 |
| | TCH-3 | 321 | Flare No. 3 |
| | TCH-4 | 331 | Flare No. 4 |
| | Flare 8 | 400 | Flare No. 8 |
| | TCH-RHU | 501 | CFHU Flare |
| | TCH-UC | 351A | ULC Flare |
| | TCH-DDU | 396A | DDU Flare |
| FCCU – E/W | FCCU3 | 34A | FCCU No. 3 |

| Group Name | FIN | EPN | Description |
|--|-----------|----------|----------------------------|
| Tank Sour Water – E/W | T280-100 | 280-100 | Tank 100 |
| Crude/Slop Tanks Flex Cap – E/W | T280-140 | 280-140 | Tank 140 |
| Tanks Flex Cap – E/W | T280-269A | 280-269A | Ballast Water Tank No. 269 |
| | T280-270 | 280-270 | Tank 270 |
| | RHU-T1012 | 480-1012 | Hot Resid Tank |
| | RHU-T1013 | 480-1013 | Hot Resid Tank |
| SRU – E/W | SRU-F8CD | 384 | SRU Incinerator C&D |
| Heaters Flex Cap CEMS – E/W | UU3-308B | 169 | 308-B Process Heater |
| | ULC-105BA | 206 | ULC 105BA |
| | ULC-105BB | 206 | ULC 105BB |
| | RHU-501B | 484 | RHU Fractionation Heaters |
| | RDU-601B | 550 | RDU Heater |
| | RHU-502B | 484 | RHU Fractionation Heaters |
| | RHU-601B | 485 | VRS Hot Oil Heater |
| | ULC-103B | 204 | ULC 103B |
| Heaters Flex Cap CEMS - ULC 104BA/BB Heaters | ULC-104BA | 205 | ULC 104BA |
| | ULC-104BB | 205 | ULC 104BB |
| Heaters Flex Cap Non- CEMS – E/W | COKR-B302 | 78 | Coker Feed Preheater |
| | UU3-307BA | 168 | 307-B Desulfurizer Heater |
| | UU3-307BB | 168 | 307-B Desulfurizer Heater |
| | ULC-100B | 201 | ULC 100B |
| | ULC-101B | 202 | ULC 101B |
| | DDU-101B | 391 | B-101 Heater |

| Group Name | FIN | EPN | Description |
|---|------------|------|-----------------------------|
| | DDU-201B | 392 | B-201 Heater |
| | DDU-B301 | 394 | B301 Heater |
| | DDU-B302 | 395 | B302 Reboiler |
| | CFHU-101B | 471 | CFHU Heater 101-B |
| | CFHU-102B | 471 | CFHU Heater 102-B |
| | RHU-201B | 481 | RHU Heaters Train 200 |
| | RHU-301B | 482 | RHU Heaters Train 300 |
| | RHU-401B | 483 | RHU Heaters Train 400 |
| Heaters Flex Cap Non- CEMS - ULC-102B – E/W | ULC-102B | 203 | ULC 102B |
| Heaters Flex Cap < 40 MMBTU/hr – E/W | DDU-102B | 391 | B-102 Heater |
| IVIIVID I O/III | DDU-202B | 392 | B-202 Heater |
| | RHU-202B | 481 | RHU Heaters Train 200 |
| | RHU-302B | 482 | RHU Heaters Train 300 |
| | RHU-402B | 483 | RHU Heaters Train 400 |
| Wastewater - Water9 Calculated Sources – | BIO-1 | F-8 | Activated Sludge Unit No. 1 |
| | BIO-2 | F-9 | Activated Sludge Unit No. 2 |
| | TK-F10 | F-10 | Final Clarifier Tank No. 1 |
| | TK-F11 | F-11 | Final Clarifier Tank No. 2 |
| | TK-F22 | F-22 | Clarifier Effluent Tank |
| | TK-F30 | F-30 | Final Effluent |
| Wastewater - Fugitive/Drain Emissions – E/W | Plant DRWW | DRWW | Wastewater Fugitive Drains |

| Group Name | FIN | EPN | Description |
|---|-------------|------|---------------------------------------|
| Wastewater - Unit Separators with CAS – E/W | DU-SEP3 | W-02 | Oil/Water Separator - DDU Unit |
| | UU4-SEP1 | W-01 | Oil/Water Separator - UU4 Unit |
| | ULC-SEP7 | W-07 | Oil/Water Separator - ULC Unit |
| | ULCARU-SEP4 | W-06 | Oil/Water Separator - ULC/ARU Unit |
| | UU3-SEP12 | W-12 | Oil/Water Separator - UU3 Unit |
| | UU3-SEP13 | W-13 | Oil/Water Separator - UU3 Unit |
| | LAB DWS | E-68 | Wastewater Collection Sump |
| | CAT3-SEP21 | E-06 | Oil/Water Separator - CAT3 Unit |
| | CAT3-SEP22 | E-13 | Oil/Water Separator - CAT3 Unit |
| | CFHU DWS27 | E-35 | Oil/Water Separator - CFHU Unit |
| | RHU-SEP28 | E-48 | Oil/Water Separator - RHU Unit |
| | RHU-SEP29 | E-63 | Oil/Water Separator - RHU Unit |
| | RDU-SEP | E-34 | Oil/Water Separator - RDU Unit |
| | LAB DWS | E-68 | Wastewater Collection Sump |
| | ENVFP_SEP | E-69 | Environmental Facilities Sump |
| Cooling Towers - Bay Plant | P-27-B | ES81 | Cooling Tower 1 |
| | P-27-C | ES82 | Cooling Tower 2 |

| FIN | EPN | Description |
|------------|---|---|
| P-27-D | ES87 | Cooling Tower 7 |
| P-27-E | ES88 | Cooling Tower 8 |
| P-1 | ES16 | HF Alkylation Unit Flare |
| P-200 | ES17 | Refinery Plant Flare |
| P-93 | ES12 | FCCU Regenerator Stack |
| T15 | 15 | Tank 15 |
| T16 | 16 | Tank 16 |
| T122 | 122 | Tank 122 |
| T124 | 124 | Tank 124 |
| T132 | 132 | Tank 132 |
| T188 | 188 | Tank 188 |
| T206 | 206 | Tank 206 |
| T207 | 207 | Tank 207 |
| T-301STACK | T-301STACK | Caustic Scrubber Stack |
| H-92 | ES8A | No. 5 Topper Heater |
| H-6 | ES9 | No. 4 Topper Heater |
| H-94 | ES12 | FCCU Air Preheater |
| H-8 | ES20 | Alky Reboiler Heater |
| | P-27-D P-27-E P-1 P-200 P-93 T15 T16 T122 T124 T132 T188 T206 T207 T-301STACK H-92 H-6 H-94 | P-27-D ES87 P-27-E ES88 P-1 ES16 P-200 ES17 P-93 ES12 T15 15 T16 16 T122 122 T124 124 T132 132 T188 188 T206 206 T207 207 T-301STACK T-301STACK H-92 ES8A H-6 ES9 H-94 ES12 |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations |
|---|--|--|--|--|
| Cooling Towers – E/W | VOC | Monitoring specified in Special Condition No. 51. | Actual emissions calculated using Appendix P monitoring and/or GC results, where applicable, and the cooling water circulation rate. | Actual emissions calculated using Appendix P monitoring and/or GC results, where applicable, and the cooling water circulation rate. |
| | PM/PM ₁₀ /PM _{2.5} | None. | Actual emissions calculated using measured or estimated TDS, the design drift rate, and the cooling water circulation rate. | Actual emissions calculated using measured or estimated TDS, the design drift rate, and the cooling water circulation rate. |
| Cooling Towers - PS3B/RHU Revamp – E/W | VOC | Monitoring specified in Special Condition No. 54. | Actual emissions calculated using Appendix P monitoring and/or GC results, where applicable, and the cooling water circulation rate. | Actual emissions calculated using Appendix P monitoring and/or GC results, where applicable, and the cooling water circulation rate. |
| | PM/PM ₁₀ /PM _{2.5} | Monitoring specified in Special Condition No. 56. | Actual emissions calculated using measured or estimated TDS, the design drift rate, and the cooling water circulation rate. | Actual emissions calculated using measured or estimated TDS, the design drift rate, and the cooling water circulation rate. |
| Flares – E/W | VOC | Monitoring specified in Special Condition No. 14. | . Actual emissions calculated using flowmeter, analyzer data, sampling and engineering estimates | Actual emissions calculated using flowmeter, analyzer data, sampling and engineering estimates. |
| | NOx | Monitoring specified in Special Condition No. 14. | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering estimates. | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering estimates. |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations |
|------------|-----------------|--|--|---|
| | со | Monitoring specified in Special Condition No. 14. | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering estimates | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering estimates |
| | SO ₂ | Monitoring specified in Special Condition Nos. 14 and 33. | Actual emissions calculated using flowmeter, analyzer data, sampling and engineering estimates. Assumes conversion of 98% of H ₂ S to the flare into SO2. | Actual emissions calculated using flowmeter, analyzer data, sampling and engineering estimates. Assumes conversion of 98% of H ₂ S to the flare into SO ₂ . |
| | H2S | Monitoring specified in Special Condition Nos.14 and 33. | Actual emissions calculated using flowmeter, analyzer data, sampling and engineering estimates. Assumes conversion of 98% of H2S to the flare into SO2. | Actual emissions calculated using flowmeter, analyzer data, sampling and engineering estimates. Assumes conversion of 98% of H2S to the flare into SO2. |
| FCCU – E/W | VOC | Monitoring specified in Special Condition No. 41. | Actual emissions calculated using stack test concentration and flowrate. | Actual emissions calculated using stack test concentration and flowrate. |
| | NOx | Monitoring specified in Special Condition Nos. 41, 43, and 44. | Actual emissions calculated using CEMS concentration and flowrate. | Actual emissions calculated using CEMS concentration and flowrate. |
| | СО | Monitoring specified in Special Condition Nos. 41, 43, and 44. | Actual emissions calculated using CEMS concentration and flowrate. | Actual emissions calculated using CEMS concentration and flowrate. |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations |
|-------------|--|--|---|---|
| | SO ₂ | Monitoring specified in Special Condition Nos. 41, 43, and 44. | Actual emissions calculated using CEMS concentration and flowrate. | Actual emissions calculated using CEMS concentration and flowrate. |
| | PM/PM ₁₀ /PM _{2.5} | Monitoring specified in Special Condition No. 41. | Actual emissions calculated using stack test lb/lb coke burn and coke burn rate. | Actual emissions calculated using stack test lb/lb coke burn and coke burn rate. |
| Tanks – E/W | VOC | Monitoring specified in Special Condition No. 5. | Actual emissions calculated using throughput and AP-42 Chapter 7 methodology. | Actual emissions calculated using throughput and AP-42 Chapter 7 methodology. |
| | H₂S | None. | For applicable tanks actual emissions calculated using K-factor methodology from the application. | For applicable tanks actual emissions calculated using K-factor methodology from the application. |
| SRU – E/W | VOC | Monitoring specified in Special Condition No. 41. | Actual emissions calculated using stack test data and engineered calculated gas flow. | Actual emissions calculated using stack test data and engineered calculated gas flow. |
| | NOx | Monitoring specified in Special Condition No. 41. | Actual emissions calculated using stack test data and engineered calculated gas flow. | Actual emissions calculated using stack test data and engineered calculated gas flow. |
| | СО | Monitoring specified in Special Condition No. 41. | Actual emissions calculated using stack test data and engineered calculated gas flow. | Actual emissions calculated using stack test data and engineered calculated gas flow. |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations | |
|----------------------------------|--|--|---|---|--|
| | SO ₂ | Monitoring specified in Special Condition Nos. 41, 43, and 44. | Actual emissions calculated using CEMS and engineered calculated gas flow. | Actual emissions calculated using CEMS and engineered calculated gas flow. | |
| | PM/PM ₁₀ /PM _{2.5} | None. | Actual emissions calculated using emission factor and engineered calculated gas flow. | Actual emissions calculated using emission factor and engineered calculated gas flow. | |
| | H ₂ S | Monitoring specified in Special Condition No. 41. | Actual emissions calculated using stack test data and engineered calculated gas flow. | Actual emissions calculated using stack test data and engineered calculated gas flow. | |
| | NH ₃ | None. | Actual emissions calculated using a conservative engineering concentration estimate and engineered calculated gas flow. | Actual emissions calculated using a conservative engineering concentration estimate and engineered calculated gas flow. | |
| Flex Cap Heaters - CEMS – E/W | VOC | Fuel gas flow monitoring as specified in Special Condition No. 44. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | |
| | NOx | Monitoring specified in Special Condition Nos. 41, 43, and 44. | Actual emissions calculated using calculated fired duty and CEMS data. | Actual emissions calculated using calculated fired duty and CEMS data. | |
| | со | Monitoring specified in Special Condition Nos. 41, 43, and 44. | Actual emissions calculated using calculated fired duty and CEMS data. | Actual emissions calculated using calculated fired duty and CEMS data. | |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations |
|---------------------------------------|--|--|---|---|
| | SO ₂ | Monitoring specified in Special Condition Nos. 33 and 44. | Actual emissions calculated using fuel gas usage and total S content in the fuel gas. | Actual emissions calculated using fuel gas usage and total S content in the fuel gas. |
| | PM/PM ₁₀ /PM _{2.5} | Fuel gas flow monitoring as specified in Special Condition No. 44. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |
| Flex Cap Heaters - Non- CEMS – E/W | VOC | Fuel gas flow monitoring as specified in Special Condition No. 45. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |
| | NOx | Monitoring specified in Special Condition Nos. 41 and 45. | Actual emissions calculated using calculated fired duty and stack test emission factor. | Actual emissions calculated using calculated fired duty and stack test emission factor. |
| | СО | Monitoring specified in Special Condition Nos. 41 and 45. | Actual emissions calculated using calculated fired duty and stack test emission factor. | Actual emissions calculated using calculated fired duty and stack test emission factor. |
| | SO ₂ | Monitoring specified in Special Condition Nos. 33 and 45. | Actual emissions calculated using fuel gas usage and total S content in the fuel gas. | Actual emissions calculated using fuel gas usage and total S content in the fuel gas. |
| | PM/PM ₁₀ /PM _{2.5} | Fuel gas flow monitoring as specified in Special Condition No. 45. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations |
|--|--|--|---|---|
| Flex Cap Heaters - Non- CEMS - < 40 MMBTU/hr – E/W | VOC | Fuel gas flow monitoring as specified in Special Condition No. 46. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |
| | NOx | Monitoring specified in Special Condition Nos. 46. | Actual emissions calculated using calculated fired duty and AP-42, stack test, other emission factor. | Actual emissions calculated using calculated fired duty and AP-42, stack test, other emission factor. |
| | CO | Monitoring specified in Special Condition Nos. 46. | Actual emissions calculated using calculated fired duty and AP-42, stack test, other emission factor. | Actual emissions calculated using calculated fired duty and AP-42, stack test, other emission factor. |
| | SO ₂ | Monitoring specified in Special Condition Nos. 33 and 46. | Actual emissions calculated using fuel gas usage and total S content in the fuel gas. | Actual emissions calculated using fuel gas usage and total S content in the fuel gas. |
| | PM/PM ₁₀ /PM _{2.5} | Fuel gas flow monitoring as specified in Special Condition No. 46. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |
| Wastewater-Water9 – E/W | VOC | None. | Actual emissions calculated using the Water9 program. | Actual emissions calculated using the Water9 program. |
| | NH ₃ | None. | Actual emissions calculated using the Water9 program. | Actual emissions calculated using the Water9 program. |
| Wastewater - Fugitives/Drain emissions – E/W | VOC | Monitoring specified in Special Condition No. 60 as applicable. | Actual emissions calculated using component counts, emission factors for Refinery Process Drains (as published in TCEQ Air Permit Technical Guidance for Chemical Sources: Equipment Leak Fugitives, June 2018) and | Actual emissions calculated using component counts, emission factors for Refinery Process Drains (as published in TCEQ Air Permit Technical Guidance for Chemical |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations |
|--|-----------------|--|---|---|
| | | | reduction credits as specified in the permit application. | Sources: Equipment Leak Fugitives, June 2018) and reduction credits as specified in the permit application. |
| Wastewater Units - Separators with CAS – E/W | VOC | Monitoring specified in 40 CFR 61 Subpart FF. | Actual emissions calculated using pump rate or engineered estimate flow and breakthrough concentration of 100 ppmv. | Actual emissions calculated using pump rate or engineered estimate flow and breakthrough concentration of 100 ppmv. |
| Cooling Towers – Bay Plant | VOC | Monitoring specified in Special Condition No. 92. | Actual emissions calculated using monthly El Paso method and the cooling water circulation rate. | |
| Flares – Bay Plant | VOC | Monitoring specified in Special Condition No. 91. | Actual emissions calculated using flowmeter and analyzer data, including composition and heat content, where available. | Actual emissions calculated using flowmeter and analyzer data, sampling, and engineering estimates |
| | NOx | Monitoring specified in Special Condition No. 91. | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering estimates. | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering estimates. |
| | СО | Monitoring specified in Special Condition No. 91. | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering estimates. | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering estimates. |
| | SO ₂ | Monitoring specified in Special Condition No. 91. | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and | Actual emissions calculated using emission factor, flowmeter, analyzer data, sampling and engineering |

| Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations | | |
|--|--|--|---|--|--|
| | | engineering estimates assuming conversion of 98% of H2S to the flare into SO2. | estimates, assuming conversion of 98% of H2S to the flare into SO2. | | |
| VOC | Monitoring specified in Special Condition No. 107. | Actual emissions calculated using stack test concentration and flowrate. | Actual emissions calculated using stack test concentration and flowrate. | | |
| NOx | Monitoring specified in Special Condition Nos. 107, 112, and 138. | Actual emissions calculated using CEMS concentration and flowrate. | Actual emissions calculated using CEMS concentration and flowrate. | | |
| со | | | Actual emissions calculated using CEMS concentration and flowrate. | | |
| SO ₂ | Monitoring specified in Special Condition Nos. 107, 112, and 137. | Actual emissions calculated using CEMS concentration and flowrate. | Actual emissions calculated using CEMS concentration and flowrate. | | |
| PM/PM ₁₀ /PM _{2.5} | | | Actual emissions calculated using stack test lb/lb coke burn and coke burn rate. | | |
| VOC | Monitoring specified in Special Condition No. 94. | | Actual emissions calculated using throughput and AP-42 Chapter 7 methodology. | | |
| VOC | None. | Actual emissions calculated using stack test data and engineered calculated gas flow. | Actual emissions calculated using stack test data and engineered calculated gas flow. | | |
| | VOC NOx CO SO ₂ PM/PM ₁₀ /PM _{2.5} | VOC Monitoring specified in Special Condition No. 107. NOx Monitoring specified in Special Condition Nos. 107, 112, and 138. CO Monitoring specified in Special Condition Nos. 107 and 112. SO2 Monitoring specified in Special Condition Nos. 107, 112, and 137. PM/PM ₁₀ /PM _{2.5} Monitoring specified in Special Condition No. 107. VOC Monitoring specified in Special Condition No. 107. | PM/PM10/PM2.5 WOC Monitoring specified in Special Condition No. 107. Monitoring specified in Special Condition Nos. 107, 112, and 138. CO Monitoring specified in Special Condition Nos. 107, 112, and 138. CO Monitoring specified in Special Condition Nos. 107 concentration and flowrate. Actual emissions calculated using CEMS concentration and flowrate. PM/PM10/PM2.5 Monitoring specified in Special Condition No. 107. PM/PM10/PM2.5 Monitoring specified in Special Condition No. 107. Actual emissions calculated using stack test bl/lb coke burn and coke burn rate. VOC Monitoring specified in Special Condition No. 94. Actual emissions calculated using throughput and AP-42 Chapter 7 methodology. | | |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations |
|--|--|------------|--|---|
| | NOx | | data and engineered calculated gas flow. | Actual emissions calculated using stack test data and engineered calculated gas flow. |
| | СО | | data and engineered calculated gas flow. | Actual emissions calculated using stack test data and engineered calculated gas flow. |
| | SO ₂ | | | Actual emissions calculated using CEMS and engineered calculated gas flow. |
| | PM/PM ₁₀ /PM _{2.5} | | factor and engineered calculated gas flow. | Actual emissions calculated using emission factor and engineered calculated gas flow. |
| Flex Cap Heaters - CEMS – Bay Plant | VOC | | fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |
| | NOx | | | Actual emissions calculated using calculated fired duty and CEMS data. |
| | СО | | fired duty and stack test emission factor. | Actual emissions calculated using calculated fired duty and stack test emission factor. |

| Group Name | Pollutant | Monitoring | Short-Term Emission Rate Calculations | Annual Emission Rate Calculations |
|---|--|---|---|---|
| | SO ₂ | Monitoring specified in Special Condition Nos. 110. | Actual emissions calculated using fuel gas usage and H2S concentration in the fuel gas. | Actual emissions calculated using fuel gas usage and H2S concentration in the fuel gas. |
| | PM/PM ₁₀ /PM _{2.5} | Fuel gas flow monitoring as specified in Special Condition No. 110. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |
| Flex Cap Heaters - Non- CEMS – Bay Plant | VOC | Fuel gas flow monitoring as specified in Special Condition No. 110. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |
| | NOx | Monitoring specified in Special Condition Nos. 107 and 110. | Actual emissions calculated using calculated fired duty and stack test emission factor. | Actual emissions calculated using calculated fired duty and stack test emission factor. |
| | СО | | Actual emissions calculated using calculated fired duty and stack test emission factor. | Actual emissions calculated using calculated fired duty and stack test emission factor. |
| | SO ₂ | Monitoring specified in Special Condition Nos. 110. | Actual emissions calculated using fuel gas usage and H2S concentration in the fuel gas. | Actual emissions calculated using fuel gas usage and H2S concentration in the fuel gas. |
| | PM/PM ₁₀ /PM _{2.5} | Fuel gas flow monitoring as specified in Special Condition No. 110. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. | Actual emissions calculated using calculated fired duty and AP-42 emission factor. |

Attachment A

Flexible Permit Numbers 47256 and PSDTX402M4

Inherently Low Emitting Activities – East/West

| | | Em | nissio | าร | | |
|---|----------|-----|--------|-----------------|------------------|----|
| Activity | voc | NOx | СО | SO ₂ | H ₂ S | PM |
| Instrumentation/Analyzer maintenance, replacement, and calibration | Х | Х | Х | Х | Х | |
| Instrumentation/Analyzer filter changeouts | Х | | | | Χ | |
| Use of calibration gases and tap purging for maintaining instruments and analyzers | X | Х | Х | Х | Х | |
| Analyzer vents | <u>X</u> | | | | Χ | |
| Equipment Lubrication (WD-40, etc.) | Х | | | | | Х |
| Aerosol cans – paint/solvent/degreaser/misc. | <u>X</u> | | | | | Х |
| Lube oil, seal oil, electrical insulating oil, hydraulic oil, and similar materials applied by any means other than aerosol can, including filling, replacing, and emptying equipment | X | | | | | |
| Organic cleaners, solvents, and degreasers including application, storage, dispensing, and transfer | X | | | | | |
| Adhesives and application including mixing/activation | <u>X</u> | | | | | |
| Injection quill repairs / replacement | Х | | | | | |
| Meter proving | Х | | | | | |
| Process Sampling | Х | | | | Χ | |
| Sight glass or level instrument maintenance / repair / replacement | Х | | | | Х | |
| Solvent cleaning of fixed, immovable objects | Х | | | | | |
| Equipment diagnostics operations including testing and monitoring equipment | X | | | | | |
| Soap and other aqueous based cleaners | <u>X</u> | | | | | |

Attachment B

Flexible Permit Numbers 47256 and PSDTX402M4

Routine Maintenance Activities - East/West

Planned MSS activities performed with work orders where the isolated system volume is less than 500-cubic feet. These include activities such as:

Pump repair/replacement

Fugitive component (valve, pipe, flange) repair/replacement

Compressor repair/replacement

Heat exchanger repair/replacement

Vessel repair/replacement

Attachment C

Flexible Permit Numbers 47256 and PSDTX402M4 MSS Activity Summary – East/West

| Facilities | Description | Emissions Activity | EPN or Group |
|--|--|--|--|
| all process units, ancillary equipment, spheres, spheroids, tanks normally venting to control | process unit shutdown, deinventory, depressurize, drain, purge, degas | vent to Flare, Tail Gas Incinerator, Thermal Oxidizer, or temporary control device | Flares and Incinerators, TEMP1, and TEMP2 |
| all process units, ancillary equipment, spheres, spheroids, tanks normally venting to control, fixed roof tanks | process unit purge, degas, drain, ventilate | vent to atmosphere | F-1000 |
| all process units | process unit startup and nitrogen purge | vent to Flare, Tail Gas Incinerator, Thermal Oxidizer, or temporary control device | Flares and Incinerators, TEMP1, and TEMP2 |
| all process units and storage tanks | preparation for facility/component repair/replacement | vent to Flare, Tail Gas Incinerator, Thermal Oxidizer, or temporary control device | Flares and Incinerators, TEMP1, and TEMP2 |
| FCCU-3 | Startup, shutdown, and hot standby to allow ancillary equipment repair/replacement | Torch oil firing in the regenerator to maintain or get up to needed temperature, high CO vent through scrubber | 34A |
| all process units and storage tanks | preparation for facility/component repair/replacement | vent to atmosphere | F-1000 |
| all process units and storage tanks | recovery from facility/component repair/replacement | vent to flare, Tail Gas Incinerator, Thermal Oxidizer, or temporary control device | Flares and Incinerators, TEMP1, and TEMP2 |
| all process units and storage tanks | recovery from facility/component repair/replacement | vent to atmosphere | F-1000 |
| all process units and storage tanks | preparation for unit turnaround or facility/component repair/replacement | remove liquid | F-1000 |
| all floating roof storage tanks | tank roof landing and refloat | operation with landed roof | F-1000 |

| Facilities | Description | Emissions Activity | EPN or Group |
|--|---|--------------------------------|--|
| all floating roof storage tanks degas of tank with landed roof | | vent to control device | Flares and Incinerators, TEMP1, and TEMP2 |
| all storage tanks | tank cleaning | cleaning activity and solvents | F-1000 |
| Frac tanks and vacuum trucks | Hold process and tank de- inventory for low volatility liquids and uncontrolled vacuuming of process and cleaning liquids | Vent to atmosphere | F-1000 |
| Frac tanks and vacuum trucks | Hold process and tank de- inventory for high volatility liquids and controlled vacuuming of process and cleaning liquids | Vent to control | TEMP1, TEMP2 |
| see Attachment A | miscellaneous low emitting activities | see Attachment A | F-1000 |

Attachment D

Flexible Permit Number 47256 and PSDTX402M4

Facility List – East/West

This permit authorizes emissions from the following temporary facilities used to support planned maintenance, startup, and shutdown (MSS) activities at permanent site facilities: frac tanks, containers, vacuum trucks, portable control devices identified in Special Condition No. 72 and controlled recovery systems. Emissions from temporary facilities are authorized provided the temporary facility (a) does not remain on the plant site for more than 12 consecutive months, (b) is used solely to support planned MSS activities at the permanent site facilities listed in this Attachment, and (c) does not operate as a replacement for an existing authorized facility.

This permit authorizes MSS emissions from the permanent site facilities identified below. The headings for each group of facilities (Process Units, Tanks, etc.) are used in the MSS Activity Summary to identify all facilities in the respective group.

| Process Units | | | | | | |
|--|-----------------|------------------|--|--|--|--|
| Unit Name | Abbreviation | NSR Permit No. | | | | |
| Alkylate 3 Debutanizer Unit | ALKY3DB | 19599 | | | | |
| Alkylation Unit No. 2 | ALKY2 | 47256/PSDTX402M4 | | | | |
| Alkylation Unit no. 3 | ALKY3 | 19599 | | | | |
| Aromatics Recovery Unit | ARU | 19599 | | | | |
| Aromatics Unit 2 | AU2 | 19599 | | | | |
| Cat Feed Hydrotreater Unit | CFHU | 47256/PSDTX402M4 | | | | |
| Coking Complex | Coker | 19599, 47256 | | | | |
| Distillate Desulphurization Unit | DDU | 47256/PSDTX402M4 | | | | |
| Distillate Hydrotreater Unit | DHT | 47256/PSDTX402M4 | | | | |
| Distillate Ultrafiner Facility | N/A | 47256/PSDTX402M4 | | | | |
| Docks | Docks | 47256/PSDTX402M4 | | | | |
| Docks 40/41 (09/18) | Docks 40/41 | 47256/PSDTX402M4 | | | | |
| Dock 54 | Dock 54 | 2231 | | | | |
| Environmental Facility | ENVF | 47256/PSDTX402M4 | | | | |
| Fluid Catalytic Cracking Unit 3 | FCCU3 | 47256/PSDTX402M4 | | | | |
| Naphtha Desulphurization Units 1 and 2, Selective Hydrotreating Unit 3 | NDU, NDU2, SHU3 | 19599 | | | | |
| Pipestills 3A | PS3A | 19599 | | | | |
| Pipestills 3B | PS3B | 47256/PSDTX402M4 | | | | |
| Power Station No. 2 | PWRS2 | 47256/PSDTX402M4 | | | | |
| Resid Deasphalting Unit | RDU | 47256/PSDTX402M4 | | | | |

| | Pr | ocess Units | | | |
|---|-------|---------------|------------------|---|--|
| Unit Name | - 1 | Abbrevi | ation | NSR Permit No. | |
| Resid Hydrotreating Unit | | RHU | | 47256/PSDTX402M4 | |
| Sulfur Recovery Unit | | SRU | | 47256/PSDTX402M4 | |
| Tank Farm | | ОМСС | | 2231, 4714, PBR/SE, and 47256/PSDTX402M4 | |
| Ultra-cracker Unit | | ULC | | 47256/PSDTX402M4 | |
| Ultraformer Unit No. 3 | | UU3 | | 47256/PSDTX402M4 | |
| Ultraformer Unit No. 4 | | UU4 | | 19599 | |
| Wastewater Treatment Unit | | WWTP | | 19599 | |
| Flares, Inc | iner | ators and oth | er Control | | |
| Flare or Incinerator Number | | EPN | | NSR Permit No. | |
| Refinery Flare No. 2 | 31 | 1 | 47256/PS | DTX402M4 | |
| Refinery Flare No. 3 | 32 | 1 | 47256/PSDTX402M4 | | |
| Refinery Flare No. 4 | 33 | 1 | 47256/PSDTX402M4 | | |
| ULC Flare | 35 | 1A | 47256/PSDTX402M4 | | |
| SRU Incinerator C and D | 38 | 4 | 47256/PSDTX402M4 | | |
| DDU Flare | 39 | 6A | 47256/PSDTX402M4 | | |
| Flare 8 | 40 | 0 | 47256/PSDTX402M4 | | |
| CFHU Flare 1 | 50 | 1 | 47256/PSDTX402M4 | | |
| Flare 6 | 53 | 0 | 19599 | | |
| AU2 Flare | 61 | 1 | 19599 | | |
| Temporary Control Device No. 1 | TEMP1 | | 47256/PSDTX402M4 | | |
| Temporary Control Device No. 2 | TEMP2 | | 47256/PSDTX402M4 | | |
| FCCU-3 Regenerator Scrubber | 34 | A | 47256/PS | DTX402M4 | |
| Carbon Cannister (TO Backup) | 29 | 3-CC | 19599 | | |
| Environmental Facility / Wastewater Treatment Plant Thermal Oxidizer | 29 | 3 | 19599 | | |

| Storage Tanks | | | | | | | |
|--------------------------------|--------|------------------|--|--|--|--|--|
| Tank Number EPN NSR Permit No. | | | | | | | |
| Tank 4 | 280-4 | 47256/PSDTX402M4 | | | | | |
| Tank 5 | 280-5 | 47256/PSDTX402M4 | | | | | |
| Tank 7 | 280-7 | 47256/PSDTX402M4 | | | | | |
| Tank 8 | 280-8 | 2231 | | | | | |
| Tank 9 | 280-9 | 2231 | | | | | |
| Tank 10 | 280-10 | 2231 | | | | | |

| Storage Tanks | | | | | | |
|---------------|---------|------------------|--|--|--|--|
| Tank Number | EPN | NSR Permit No. | | | | |
| Tank 11 | 280-11 | 47256/PSDTX402M4 | | | | |
| Tank 12A | 280-12A | 47256/PSDTX402M4 | | | | |
| Tank 13 | 280-13 | 47256/PSDTX402M4 | | | | |
| Tank 13A | 280-13A | 47256/PSDTX402M4 | | | | |
| Tank 14 | 280-14 | 47256/PSDTX402M4 | | | | |
| Tank 14A | 280-14A | 47256/PSDTX402M4 | | | | |
| Tank 16A | 280-16A | 47256/PSDTX402M4 | | | | |
| Tank 17 | 280-17 | 47256/PSDTX402M4 | | | | |
| Tank 18 | 280-18 | 47256/PSDTX402M4 | | | | |
| Tank 19 | 280-19 | 2231 | | | | |
| Tank 20 | 280-20 | 2231 | | | | |
| Tank 22 | 280-22 | 47256/PSDTX402M4 | | | | |
| Tank 23 | 280-23 | 47256/PSDTX402M4 | | | | |
| Tank 24 | 280-24 | 47256/PSDTX402M4 | | | | |
| Tank 25 | 280-25 | 47256/PSDTX402M4 | | | | |
| Tank 26 | 280-26 | 47256/PSDTX402M4 | | | | |
| Tank 27 | 280-27 | 47256/PSDTX402M4 | | | | |
| Tank 28 | 280-28 | 2231 | | | | |
| Tank 29 | 280-29 | 2231 | | | | |
| Tank 30 | 280-30 | 2231 | | | | |
| Tank 31 | 280-31 | 47256/PSDTX402M4 | | | | |
| Tank 32 | 280-32 | 47256/PSDTX402M4 | | | | |
| Tank 34 | 280-34 | 47256/PSDTX402M4 | | | | |
| Tank 36 | 280-36 | 2231 | | | | |
| Tank 37 | 280-37 | 2231 | | | | |
| Tank 38 | 280-38 | 2231 | | | | |
| Tank 39 | 280-39 | 2231 | | | | |
| Tank 41 | 280-41 | 47256/PSDTX402M4 | | | | |
| Tank 42 | 280-42 | 47256/PSDTX402M4 | | | | |
| Tank 43 | 280-43 | 47256/PSDTX402M4 | | | | |
| Tank 43A | 280-43A | 47256/PSDTX402M4 | | | | |
| Tank 44 | 280-44 | 47256/PSDTX402M4 | | | | |
| Tank 45 | 280-45 | 47256/PSDTX402M4 | | | | |
| Tank 46 | 280-46 | 47256/PSDTX402M4 | | | | |
| Tank 47 | 280-47 | 47256/PSDTX402M4 | | | | |
| Tank 48 | 280-48 | 47256/PSDTX402M4 | | | | |

| Storage Tanks | | | | | | |
|---------------|---------|------------------|--|--|--|--|
| Tank Number | EPN | NSR Permit No. | | | | |
| Tank 48A | 280-48A | 47256/PSDTX402M4 | | | | |
| Tank 49 | 280-49 | 47256/PSDTX402M4 | | | | |
| Tank 50 | 280-50 | 47256/PSDTX402M4 | | | | |
| Tank 51 | 280-51 | 47256/PSDTX402M4 | | | | |
| Tank 52 | 280-52 | 47256/PSDTX402M4 | | | | |
| Tank 53 | 280-53 | 47256/PSDTX402M4 | | | | |
| Tank 54 | 280-54 | 47256/PSDTX402M4 | | | | |
| Tank 55 | 280-55 | 47256/PSDTX402M4 | | | | |
| Tank 56 | 280-56 | 47256/PSDTX402M4 | | | | |
| Tank 57 | 280-57 | 47256/PSDTX402M4 | | | | |
| Tank 59 | 280-59 | 47256/PSDTX402M4 | | | | |
| Tank 60 | 280-60 | 47256/PSDTX402M4 | | | | |
| Tank 60A | 280-60A | 47256/PSDTX402M4 | | | | |
| Tank 61 | 280-61 | 47256/PSDTX402M4 | | | | |
| Tank 63 | 280-63 | 47256/PSDTX402M4 | | | | |
| Tank 64 | 280-64 | 47256/PSDTX402M4 | | | | |
| Tank 65 | 280-65 | 47256/PSDTX402M4 | | | | |
| Tank 66 | 280-66 | 47256/PSDTX402M4 | | | | |
| Tank 67 | 280-67 | 47256/PSDTX402M4 | | | | |
| Tank 71 | 280-71 | 47256/PSDTX402M4 | | | | |
| Tank 72 | 280-72 | 47256/PSDTX402M4 | | | | |
| Tank 73 | 280-73 | 47256/PSDTX402M4 | | | | |
| Tank 73A | 280-73A | 47256/PSDTX402M4 | | | | |
| Tank 80 | 280-80 | 47256/PSDTX402M4 | | | | |
| Tank 90 | 280-90 | 47256/PSDTX402M4 | | | | |
| Tank 91 | 280-91 | 47256/PSDTX402M4 | | | | |
| Tank 92 | 280-92 | 47256/PSDTX402M4 | | | | |
| Tank 93 | 280-93 | 47256/PSDTX402M4 | | | | |
| Tank 94 | 280-94 | 47256/PSDTX402M4 | | | | |
| Tank 95 | 280-95 | 47256/PSDTX402M4 | | | | |
| Tank 97 | 280-97 | 47256/PSDTX402M4 | | | | |
| Tank 98 | 280-98 | 47256/PSDTX402M4 | | | | |
| Tank 100 | 280-100 | 47256/PSDTX402M4 | | | | |
| Tank 101 | 280-101 | 2231 | | | | |
| Tank 102 | 280-102 | 2231 | | | | |
| Tank 103 | 280-103 | 47256/PSDTX402M4 | | | | |

| s | Storage Tanks | | | | | | |
|-------------|---------------|------------------|--|--|--|--|--|
| Tank Number | EPN | NSR Permit No. | | | | | |
| Tank 103A | 280-103A | 47256/PSDTX402M4 | | | | | |
| Tank 104 | 280-104 | 47256/PSDTX402M4 | | | | | |
| Tank 105 | 280-105 | 47256/PSDTX402M4 | | | | | |
| Tank 106 | 280-106 | 47256/PSDTX402M4 | | | | | |
| Tank 107 | 280-107 | 2231 | | | | | |
| Tank 108A | 280-108A | 2231 | | | | | |
| Tank 110 | 280-110 | 47256/PSDTX402M4 | | | | | |
| Tank 111 | 280-111 | 2231 | | | | | |
| Tank 112 | 280-112 | 2231 | | | | | |
| Tank 113 | 280-113 | 2231 | | | | | |
| Tank 114 | 280-114 | 2231 | | | | | |
| Tank 115 | 280-115 | 2231 | | | | | |
| Tank 116 | 280-116 | 2231 | | | | | |
| Tank 117 | 280-117 | 47256/PSDTX402M4 | | | | | |
| Tank 117A | 280-117A | 47256/PSDTX402M4 | | | | | |
| Tank 118 | 280-118 | 47256/PSDTX402M4 | | | | | |
| Tank 127 | 280-127 | 47256/PSDTX402M4 | | | | | |
| Tank 128 | 280-128 | 47256/PSDTX402M4 | | | | | |
| Tank 129 | 280-129 | 47256/PSDTX402M4 | | | | | |
| Tank 130 | 280-130 | 47256/PSDTX402M4 | | | | | |
| Tank 131 | 280-131 | 47256/PSDTX402M4 | | | | | |
| Tank 140 | 280-140 | 47256/PSDTX402M4 | | | | | |
| Tank 181 | 280-181 | 47256/PSDTX402M4 | | | | | |
| Tank 183 | 280-183 | 2231 | | | | | |
| Tank 184 | 280-184 | 2231 | | | | | |
| Tank 185 | 280-185 | 2231 | | | | | |
| Tank 186 | 280-186 | 2231 | | | | | |
| Tank 187 | 280-187 | 2231 | | | | | |
| Tank 188 | 280-188 | 2231 | | | | | |
| Tank 269 | 280-269 | 47256/PSDTX402M4 | | | | | |
| Tank 269A | 280-269A | 47256/PSDTX402M4 | | | | | |
| Tank 270 | 280-270 | 47256/PSDTX402M4 | | | | | |
| Tank 295 | 280-295 | 47256/PSDTX402M4 | | | | | |
| Tank 296 | 280-296 | 47256/PSDTX402M4 | | | | | |
| Tank 297 | 280-297 | 47256/PSDTX402M4 | | | | | |
| Tank 298 | 280-298 | 47256/PSDTX402M4 | | | | | |

| s | Storage Tanks | | | | | | |
|-------------|---------------|------------------|--|--|--|--|--|
| Tank Number | EPN | NSR Permit No. | | | | | |
| Tank 501 | 280-501 | 47256/PSDTX402M4 | | | | | |
| Tank 502 | 280-502 | 47256/PSDTX402M4 | | | | | |
| Tank 503 | 280-503 | 47256/PSDTX402M4 | | | | | |
| Tank 504 | 280-504 | 47256/PSDTX402M4 | | | | | |
| Tank 520 | 280-520 | 2231 | | | | | |
| Tank 528 | 280-528 | 47256/PSDTX402M4 | | | | | |
| Tank 529 | 280-529 | 47256/PSDTX402M4 | | | | | |
| Tank 530 | 280-530 | 47256/PSDTX402M4 | | | | | |
| Tank 531 | 280-531 | 47256/PSDTX402M4 | | | | | |
| Tank 532 | 280-532 | 2231 | | | | | |
| Tank 533 | 280-533 | 2231 | | | | | |
| Tank 534 | 280-534 | 2231 | | | | | |
| Tank 535 | 280-535 | 2231 | | | | | |
| Tank 536 | 280-536 | 47256/PSDTX402M4 | | | | | |
| Tank 537 | 280-537 | 2231 | | | | | |
| Tank 538 | 280-538 | 2231 | | | | | |
| Tank 560 | 280-560 | 47256/PSDTX402M4 | | | | | |
| Tank 561 | 280-561 | 47256/PSDTX402M4 | | | | | |
| Tank 608-F | 108-608 | 2231 | | | | | |
| Tank 609-F | 108-609 | 2231 | | | | | |
| Tank 652 | 280-652 | 47256/PSDTX402M4 | | | | | |
| Tank 653 | 280-653 | 47256/PSDTX402M4 | | | | | |
| Tank 1004 | 280-1004 | 47256/PSDTX402M4 | | | | | |
| Tank 1004A | 280-1004A | 47256/PSDTX402M4 | | | | | |
| Tank 1012 | 480-1012 | 47256/PSDTX402M4 | | | | | |
| Tank 1013 | 480-1013 | 47256/PSDTX402M4 | | | | | |
| Tank 1018 | 280-1018 | 47256/PSDTX402M4 | | | | | |
| Tank 1020 | 280-1020 | 47256/PSDTX402M4 | | | | | |
| Tank 1021 | 280-1021 | 47256/PSDTX402M4 | | | | | |
| Tank 1023 | 280-1023 | 47256/PSDTX402M4 | | | | | |
| Tank 1024 | 280-1024 | 47256/PSDTX402M4 | | | | | |
| Tank 1025 | 280-1025 | 47256/PSDTX402M4 | | | | | |
| Tank 1039 | 280-1039 | 47256/PSDTX402M4 | | | | | |
| Tank 1041 | 280-1041 | 2231 | | | | | |
| Tank 1042 | 280-1042 | 2231 | | | | | |
| Tank 1044 | 280-1044 | 2231 | | | | | |

| Storage Tanks | | | | | | |
|---|----------|------------------|--|--|--|--|
| Tank Number | EPN | NSR Permit No. | | | | |
| Tank 1045 | 280-1045 | 47256/PSDTX402M4 | | | | |
| Tank 1046 | 280-1046 | 47256/PSDTX402M4 | | | | |
| Tank 1047 | 280-1047 | 47256/PSDTX402M4 | | | | |
| Tank 1048 | 280-1048 | 47256/PSDTX402M4 | | | | |
| Tank 1051 | 280-1051 | 47256/PSDTX402M4 | | | | |
| Tank 1052 | 280-1052 | 4714 | | | | |
| Tank 1053 | 280-1053 | 4714 | | | | |
| Tank 1055 | 280-1055 | 47256/PSDTX402M4 | | | | |
| | | | | | | |
| Tank 4000 | 280-4000 | 47256/PSDTX402M4 | | | | |
| Tank 4001 | 280-4001 | X-1787 | | | | |
| Tank 4002 | 280-4002 | X-1787, 107970 | | | | |
| Tank 4003 | 280-4003 | X-1787 | | | | |
| Tank 1054 | 280-1054 | 19599 | | | | |
| Tank 1056 | 280-1056 | 19599 | | | | |
| Tank 1057 | 280-1058 | 19599 | | | | |
| Tank 1058 | 280-1058 | 19599 | | | | |
| Tank F-215 | 280-215 | 19599 | | | | |
| Tank F-216 | 280-216 | 19599 | | | | |
| Storage tanks not specifically listed, Including replacement tanks, spheres and spheroids, and tanks venting to vapor recovery systems and/or control devices | Varies | Varies | | | | |

Attachment E

Flexible Permit Numbers 47256 and PSDTX402M4

Emission Points included in Normal Operation Emission Caps – East/West

This table indicates the emission caps which normal operations emissions from an emission point are included in.

| EPN | Source Name | Emissions from emission point included in normal operations emission caps for: | | | | | | |
|----------|--------------------------------|--|-----|----|-----------------|------------------|--|-----------------|
| | | voc | NOx | СО | SO ₂ | H ₂ S | PM/PM ₁₀ /PM _{2.5} | NH ₃ |
| 34A | FCCU No. 3 (1) | Х | Х | Х | Х | | Х | |
| 78 | Coker Feed Preheater B302 | Х | Х | Х | Х | | Х | |
| 168 | 307-A/B Desulfurizer Heater | Х | Х | Х | Х | | Х | |
| 169 | UU3 308-B Process Heater | Х | Х | Х | Х | | Х | |
| 201 | ULC 100B Heater | Χ | Χ | Х | Х | | X | |
| 202 | ULC 101B Heater | Х | Х | Х | Х | | X | |
| 203 | ULC 102B Heater (2) | Х | Х | Х | Х | | X | |
| 204 | ULC 103B Heater | Х | Х | Х | Х | | X | |
| 205 | ULC 104BA Heater (2) | Х | Х | Х | Х | | X | |
| 205 | ULC 104BB Heater (2) | Х | Х | Х | Х | | Х | |
| 206 | ULC 105BA Heater | Х | Х | Х | Х | | Х | |
| 206 | ULC 105BB Heater | Х | Х | Х | Х | | Х | |
| 280-100 | Tank 100 | Х | | | | Х | | |
| 280-140 | Tank 140 | Х | | | | Х | | |
| 280-269A | Tank 269A | Х | | | | | | |
| 280-270 | Tank 270 | Х | | | | | | |
| 311 | Refinery Flare No. 2 | Х | Х | Х | Х | Х | | |
| 321 | Refinery Flare No. 3 | Х | Х | Х | Х | Х | | |
| 331 | Refinery Flare No. 4 | Х | Х | Х | Х | Х | | |
| 351A | ULC Flare | Х | Х | Х | Х | Х | | |
| 384 | SRU Incinerator C and D | Х | Х | Х | Х | Х | Х | Х |
| 391 | DDU B-101/102 Heaters | Х | Х | Х | Х | | Х | |
| 392 | DDU B-201/202 Heaters | Х | Х | Х | Х | | Х | |
| 394 | DDU B-301 Heater | Χ | Х | Х | Х | | X | _ |

| EPN | Source Name | anarationa am | | | | | ssion point included in normal s emission caps for: | | |
|----------|--------------------------------------|---------------|-----|----|-----------------|------------------|---|-----------------|--|
| | | voc | NOx | СО | SO ₂ | H ₂ S | PM/PM ₁₀ /PM _{2.5} | NH ₃ | |
| 395 | DDU B-302 Reboiler | Х | Х | Х | Х | | Х | | |
| 396A | DDU Flare | Х | Х | Х | Х | Χ | | | |
| 400 | Flare 8 | Х | Х | Х | Х | Χ | | | |
| 411 | Alky 2 Cooling Tower | Х | | | | | Х | | |
| 413 | FCU1/PWR2 Cooling Tower | Х | | | | | Х | | |
| 415 | FCCU 3 Cooling Tower | Х | | | | | Х | | |
| 416 | Power 3 Cooling Tower | Х | | | | | X | | |
| 418 | ULC Cooling Tower | Χ | | | | | X | | |
| 421 | UU3 Cooling Tower | Х | | | | | X | | |
| 426 | CFHU Cooling Tower | Х | | | | | X | | |
| 471 | CFHU Heaters 101-B and 102-B | Х | Х | Х | Х | | Х | | |
| 480-1012 | Tank 1012 | Х | | | | | | | |
| 480-1013 | Tank 1013 | Х | | | | | | | |
| 481 | RHU Heaters Train 200 | Х | Х | Х | Х | | Х | | |
| 482 | RHU Heaters Train 300 | Х | Х | Х | Х | | Х | | |
| 483 | RHU Heaters Train 400 | Х | Х | Х | Х | | Х | | |
| 484 | RHU Fractionation Heaters | Х | Х | Х | Х | | Х | | |
| 485 | RHU VRS Hot Oil Heater | Х | Х | Х | Х | | Х | | |
| 501 | CFHU Flare 1 | Х | Х | Х | Х | Χ | | | |
| 550 | RDU Heater | Х | Х | Х | Х | | X | | |
| E-06 | Oil/Water Separator - FCCU 3 Unit | Х | | | | | | | |
| E-13 | Oil/Water Separator - FCCU 3 Unit | Х | | | | | | | |
| E-34 | Oil/Water Separator - RDU Unit | Х | | | | | | | |
| E-35 | Oil/Water Separator - CFHU Unit | Х | | | | | | | |
| E-48 | Oil/Water Separator - RHU Unit | Х | | | | | | | |

| EPN | Source Name | Emissions from emission point included in normal operations emission caps for: | | | | | | |
|------|---------------------------------------|--|-----------------|----|-----------------|-----|--|-----------------|
| | | voc | NO _x | СО | SO ₂ | H₂S | PM/PM ₁₀ /PM _{2.5} | NH ₃ |
| E-63 | Oil/Water Separator - RHU Unit | Х | | | | | | |
| E-68 | Lab Wastewater Collection Sump | Х | | | | | | |
| E-69 | Environmental Facilities Sump | Х | | | | | | |
| F-8 | Activated Sludge Unit No. 1 | Х | | | | | | Х |
| F-9 | Activated Sludge Unit No. 2 | Х | | | | | | Х |
| F-11 | Final Clarifier Tank No. 2 | Х | | | | | | Х |
| F-22 | Clarifier Effluent Tank | Х | | | | | | Χ |
| F-10 | Final Clarifier Tank No. | Х | | | | | | |
| F-30 | Final Effluent Tank | Х | | | | | | Χ |
| DRWW | Process Drain Fugitives | Х | | | | | | |
| W-01 | Oil/Water Separator - UU4 Unit | Х | | | | | | |
| W-02 | Oil/Water Separator - DDU Unit | Х | | | | | | |
| W-06 | Oil/Water Separator - ULC/ARU Unit | Х | | | | | | |
| W-07 | Oil/Water Separator - ULC Unit | Х | | | | | | |
| W-12 | Oil/Water Separator - UU3 Unit | Х | | | | | | |
| W-13 | Oil/Water Separator - UU3 Unit | Х | | | | | | |

⁽¹⁾ Facility does not participate in normal operation annual cap for VOC, PM10, or CO. The facility does participate in the normal operation short-term cap (lb/hr) and the MSS cap for all air contaminants.

⁽²⁾ Facility does not participate in normal operation annual cap for VOC, NOx, CO, SO2, or PM10. The facility does participate in the normal operation short-term cap (lb/hr) and the MSS cap for all air contaminants.

ATTACHMENT F MSS Activity Summary – Bay Plant

| Facilities | Description | Emissions Activity | EPN |
|------------|-------------------------------|----------------------|-------|
| tank 6 | degas tank | controlled degassing | EAFLR |
| tank 6 | tank cleaning, tank refilling | vent to atmosphere | EATM |

ATTACHMENT G Facility List – Bay Plant

This permit authorizes emissions from the following temporary facilities used to support planned MSS activities at permanent site facilities: portable control devices identified in Special Condition No. 151. Emissions from temporary facilities are authorized provided the temporary facility (a) does not remain on the plant site for more than 12 consecutive months, (b) is used solely to support planned MSS activities at the permanent site facilities listed in this Attachment, and (c) does not operate as a replacement for an existing authorized facility.

This permit authorizes MSS emissions from the permanent site facilities identified below.

Tanks

| Description | FIN |
|-------------|-----|
| Tank 6 | Т6 |

Emission Sources – Emission Caps and Individual Emission Limits

Flexible Permit Numbers 47256, N258, and PSDTX402M4

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

Air Contaminants Data

| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emission Rates | | |
|---------------------------|-------------------------------|---------------------|----------------------|---------------|--|
| | | Name (3) | lbs/hour | TPY (4) | |
| | East/West Plant | Sources - Normal Op | perations | | |
| See Attachment E | See Attachment E | VOC | 505.86 | 636.74 | |
| | | NO _x | 414.73 | 1,400.86 | |
| | | СО | 873.42 | 1,286.42 | |
| | | SO ₂ | 1,157.20 | 2,600.07 | |
| | | H₂S | 8.37 | 6.51 | |
| | | PM | 128.12 | 141.20 | |
| | | PM ₁₀ | 118.24 | 98.96 | |
| | | PM _{2.5} | 114.87 | 84.54 | |
| | | NH ₃ | 5.67 | 6.65 | |
| East/ | West Plant Sources - Planned | Maintenance, Startu | ıp, and Shutdown Act | tivities | |
| See Attachment A-D | See Attachment A-D | VOC | 2,433.78 | 172.50 | |
| | | NO _x | 157.86 | 24.36 | |
| | | СО | 790.56 | 136.31 | |
| | | SO ₂ | 8,419.88 | 842.16 | |
| | | H ₂ S | 89.57 | 9.31 | |
| | | NH ₃ | 18.40 | 1.86 | |
| East/West F | Plant Sources - Planned Turna | around Maintenance, | Startup, and Shutdov | wn Activities | |
| See Attachments A-D | See Attachments A-D | VOC (6) | 3,133.28 | 91.70 | |
| A-D | | NO _x (6) | 325.87 | 10.56 | |
| | | CO (6) | 3,627.58 | 75.48 | |

| Emission Point | Source Name (2) | Air Contaminant | Emission Rates | | |
|-----------------------|--------------------|------------------------------------|-----------------------|---------|--|
| No. (1) | Source Name (2) | Name (3) | lbs/hour | TPY (4) | |
| | | SO ₂ (6) | 8,089.14 | 20.68 | |
| | | H ₂ S (6) | 87.70 | 0.32 | |
| | | PM ₁₀ (6) | 123.64 | 1.04 | |
| | East/West Plant So | urces - Individual Em | ission Limits | | |
| 34A | FCCU No. 3 (13) | VOC | (9) | 33.98 | |
| | | PM | (9) | 299.67 | |
| | | PM ₁₀ | (9) | 299.67 | |
| | | PM _{2.5} | (9) | 299.67 | |
| | | СО | (9) | 499.23 | |
| | | H ₂ SO ₄ (7) | 31.68 | 108.20 | |
| | | O ₃ | 11.69 | 25.00 | |
| | | HCN | 36.65 | 88.98 | |
| 280-4A (16) (18) | Tank 4A | VOC | 18.35 | 1.41 | |
| 280-11 (16) (17) | Tank 11 | VOC | 4.39 | (17) | |
| 280-13A (16) (17) | Tank 13A | VOC | 4.57 | (17) | |
| 280-14A (16) (17) | Tank 14A | VOC | 4.57 | (17) | |
| 280-16A (16) (17) | Tank 16A | VOC | 4.13 | (17) | |
| 280-17 (16) (17) | Tank 17 | VOC | 67.68 | (17) | |
| 280-18 (16) (17) | Tank 18 | VOC | 35.24 | (17) | |
| 280-22 (16) (17) | Tank 22 | VOC | 3.72 | (17) | |
| 280-23A (16) (18) | Tank 23A | VOC | 4.02 | 10.33 | |
| 280-24 (16) (17) | Tank 24 | VOC | 1.69 | (17) | |
| 280-25A (16) (18) | Tank 25A | VOC | 4.05 | 9.81 | |
| 280-26 (16) (17) | Tank 26 | VOC | 3.41 | (17) | |
| 280-27A (16) (18) | Tank 27A | VOC | 5.21 | 12.97 | |

| Emission Point | Source Name (2) | Air | Emission Rates | | |
|-----------------------|-----------------|-------------------------|----------------|---------|--|
| No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) | |
| 280-34 (16) (17) | Tank 34 | VOC | 68.54 | (17) | |
| 280-41A (16) (18) | Tank 41A | VOC | 15.06 | 1.75 | |
| 280-42 (16) (17) | Tank 42 | VOC | 40.07 | (17) | |
| 280-43A (16) (17) | Tank 43A | VOC | 40.08 | (17) | |
| 280-45A (16) (18) | Tank 45A | VOC | 2.63 | 6.28 | |
| 280-46 (16) (17) | Tank 46 | VOC | 70.78 | (17) | |
| 280-47 (16) (17) | Tank 47 | VOC | 69.49 | (17) | |
| 280-48A (16) (17) | Tank 48A | VOC | 69.45 | (17) | |
| 280-49 (16) (17) | Tank 49 | VOC | 69.49 | (17) | |
| 280-50 (16) (17) | Tank 50 | VOC | 70.48 | (17) | |
| 280-51 (16) (17) | Tank 51 | VOC | 39.54 | (17) | |
| 280-52 (16) (17) | Tank 52 | VOC | 39.53 | (17) | |
| 280-53 (16) (17) | Tank 53 | VOC | 39.25 | (17) | |
| 280-54 (16) (17) | Tank 54 | VOC | 40.08 | (17) | |
| 280-55 (16) (17) | Tank 55 | VOC | 39.62 | (17) | |
| 280-56 (16) (17) | Tank 56 | VOC | 39.62 | (17) | |
| 280-57 (16) (17) | Tank 57 | VOC | 39.24 | (17) | |
| 280-60A (16) (17) | Tank 60A | VOC | 80.15 | (17) | |
| 280-65 (16) (17) | Tank 65 | VOC | 80.17 | (17) | |
| 280-66(16) (17) | Tank 66 | VOC | 29.06 | (17) | |
| 280-67 (16) (17) | Tank 67 | VOC | 29.05 | (17) | |
| 280-71 (16) (17) | Tank 71 | VOC | 26.66 | (17) | |
| 280-72 (16) (17) | Tank 72 | VOC | 26.64 | (17) | |
| 280-73A (16) (17) | Tank 73A | VOC | 26.65 | (17) | |
| 280-80 (16) (17) | Tank 80 | VOC | 68.26 | (17) | |

| Emission Point | Source Name (2) | Air | Emission Rates | | |
|-----------------------|-----------------|-------------------------|----------------|---------|--|
| No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) | |
| 280-90 (16) (17) | Tank 90 | VOC | 2.60 | (17) | |
| 280-91(16) (17) | Tank 91 | VOC | 2.33 | (17) | |
| 280-92A (16) (18) | Tank 92A | VOC | 0.94 | 2.03 | |
| 280-93A (16) (18) | Tank 93A | VOC | 2.97 | 8.89 | |
| 280-94 (16) (17) | Tank 94 | VOC | 2.85 | (17) | |
| 280-95 (16) (17) | Tank 95 | VOC | 2.85 | (17) | |
| 280-97 (16) (17) | Tank 97 | VOC | 2.44 | (17) | |
| 280-98A (16) (18) | Tank 98A | VOC | 3.40 | 8.39 | |
| 280-103A (16) (17) | Tank 103A | VOC | 3.02 | (17) | |
| 280-104A (16) (18) | Tank 104A | VOC | 3.03 | 8.16 | |
| 280-105 (16) (17) | Tank 105 | VOC | 1.71 | (17) | |
| 280-106 (16) (17) | Tank 106 | VOC | 2.05 | (17) | |
| 280-110 (16) (17) | Tank 110 | VOC | 0.88 | (17) | |
| 280-117A (16) (17) | Tank 117A | VOC | 0.61 | (17) | |
| 280-128A (16) (18) | Tank 128A | VOC | 89.94 | 4.52 | |
| 280-129A (16) (18) | Tank 129A | VOC | 144.74 | 5.13 | |
| 280-181 (16) (17) | Tank 181 | VOC | 1.35 | (17) | |
| 280-501A (16) (18) | Tank 501A | VOC | 3.81 | 9.08 | |
| 280-502 (16) (17) | Tank 502 | VOC | 3.78 | (17) | |
| 280-503 (16) (17) | Tank 503 | VOC | 3.89 | (17) | |
| 280-504 (16) (17) | Tank 504 | VOC | 3.43 | (17) | |

| Emission Point | Source Name (2) | Air Contaminant | Emission Rates | | |
|------------------------|-----------------|--------------------|----------------|---------|--|
| No. (1) | Source Name (2) | Name (3) | lbs/hour | TPY (4) | |
| 280-528 (16) (17) | Tank 528 | VOC | 3.96 | (17) | |
| 280-529 (16) (17) | Tank 529 | VOC | 1.76 | (17) | |
| 280-530 (16) (17) | Tank 530 | VOC | 3.44 | (17) | |
| 280-531 (16) (17) | Tank 531 | VOC | 3.93 | (17) | |
| 280-536 (16) (17) | Tank 536 | VOC | 2.75 | (17) | |
| 280-561 (16) | Tank 561 | VOC | 4.58 | (17) | |
| (17) | | H ₂ S | 0.36 | 0.82 | |
| 280-652 (16) (17) | Tank 652 | VOC | 22.35 | (17) | |
| 280-653 (16) (17) | Tank 653 | VOC | 21.84 | (17) | |
| 280-1018A (16) (18) | Tank 1018A | VOC | 33.00 | 4.54 | |
| 280-1020 (16) | Tank 1020 | VOC | 6.52 | (17) | |
| (17) | | H ₂ S | 0.09 | 0.16 | |
| 280-1021 (16) | Tank 1021 | VOC | 6.39 | (17) | |
| (17) | | H ₂ S | 0.08 | 0.14 | |
| 280-1023 (16) | Tank 1023 | VOC | 5.41 | (17) | |
| (17) | | H ₂ S | 0.12 | 0.22 | |
| 280-1024 (16) | Tank 1024 | VOC | 6.39 | (17) | |
| (17) | | H ₂ S | 0.08 | 0.14 | |
| 280-1025(16) | Tank 1025 | VOC | 6.56 | (17) | |
| (17) | | H ₂ S | 0.10 | 0.17 | |
| 280-1039 (16) (17) | Tank 1039 | VOC | 33.58 | (17) | |
| 280-1045 (16) | Tank 1045 | VOC | 3.60 | (17) | |
| (17) | | H ₂ S | 0.05 | 0.10 | |
| | Tank 1046 | VOC | 3.56 | (17) | |

| Emission Point | Source Name (2) | Air Contaminant Name (3) | Emission Rates | | |
|-----------------------|----------------------|--------------------------------|----------------|---------|--|
| No. (1) | | | lbs/hour | TPY (4) | |
| 280-1046 (16) (17) | | H ₂ S | 0.05 | 0.09 | |
| 280-1047 (16) | Tank 1047 | VOC | 3.69 | (17) | |
| (17) | | H₂S | 0.06 | 0.11 | |
| 280-1048 (16) | Tank 1048 | VOC | 4.92 | (17) | |
| (17) | | H₂S | 0.36 | 0.81 | |
| 280-1051 (16) | Tank 1051 | VOC | 5.36 | (17) | |
| (17) | | H ₂ S | 0.11 | 0.21 | |
| 280-1055 (16) | Tank 1055 | VOC | 5.78 | (17) | |
| (17) | | H ₂ S | 0.20 | 0.35 | |
| 280-4000 (16) (17) | Tank 4000 | VOC | 39.22 | (17) | |
| Tank CAP (16) (1 | 7) | VOC | 852.77 | 488.86 | |
| 280-12A | Tank 12A | VOC | 1.21 | 2.10 | |
| 280-118A | Tank 118A | VOC | 0.48 | 1.26 | |
| 280-1004B | Tank 1004B | VOC | 0.38 | 0.09 | |
| 203 | ULC-102B Heater | VOC | (9) | 1.61 | |
| | | NOx | (9) | 28.36 | |
| | | СО | (9) | 20.89 | |
| | | SO ₂ | (9) | 8.32 | |
| | | PM | (9) | 2.22 | |
| | | PM ₁₀ | (9) | 2.22 | |
| | | PM _{2.5} | (9) | 2.22 | |
| 205 | ULC-104BA/BB Heaters | VOC | (9) | 5.19 | |
| | | NOx | (9) | 115.52 | |
| | | СО | (9) | 67.38 | |
| | | SO ₂ | (9) | 26.83 | |
| | | РМ | (9) | 7.17 | |
| | | PM ₁₀ | (9) | 7.17 | |

| Emission Point | 0 | Air | Emission Rates | | |
|--|---|-----------------------|----------------|---------|--|
| No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) | |
| | | PM _{2.5} | (9) | 7.17 | |
| F-PLANTFUG | Piping Equipment Fugitives for Fugitive EPNs F-490, F-491, | VOC | 76.16 | 278.70 | |
| | F470, F-390, F-393, F-60, F-30, F486, 195-F, 551, F-480, F-380, | H ₂ S | 2.41 | 7.90 | |
| | F-200, F-160, and F-400 (8) (14) | NH ₃ | 0.26 | 1.00 | |
| F-PLANTFUG2 | Piping Equipment Fugitives for | VOC | 47.26 | 152.97 | |
| Fugitive EPNs F-294 and F-280 (8) (14) | H ₂ S | 0.03 | 0.06 | | |
| 94 | FCCU No. 1 Stack (15) | All | 0.00 | 0.00 | |
| 161A | UU3-311B, UU3-312B, UU3-310B, and UU3-313B (10) | VOC | 2.26 | 9.89 | |
| | | NOx | 11.19 | 53.87 | |
| | | NO _x - MSS | 108.72 | | |
| | | СО | 81.41 | 57.80 | |
| | | CO - MSS | 325.61 | | |
| | | SO ₂ | 96.24 | 136.66 | |
| | | PM | 8.34 | 36.52 | |
| | | PM ₁₀ | 8.34 | 36.52 | |
| | | PM _{2.5} | 8.34 | 36.52 | |
| | | NH ₃ | 4.94 | 21.64 | |
| 165A | UU3 309-B Hot Oil Heater | VOC | 0.84 | 3.2 | |
| | | NOx | 4.2 | 47.47 | |
| | | NO _x - MSS | 41.96 | 17.17 | |
| | | со | 31 | C4 F0 | |
| | | CO - MSS | 124.05 | 64.59 | |
| | | SO ₂ | 36.10 | 45.36 | |
| | | PM | 3.15 | 12.01 | |
| | | PM ₁₀ | 3.15 | 12.01 | |
| | | PM _{2.5} | 3.15 | 12.01 | |
| | | NH ₃ | 1.88 | 4.66 | |

| Emission Point | Source Name (2) | Air Contaminant | Emission | Rates |
|-----------------------|-----------------------------|--------------------|----------|---------|
| No. (1) | Source Name (2) | Name (3) | lbs/hour | TPY (4) |
| D-07 | Dock 40/41 Sumps | VOC | 0.01 | 0.02 |
| 41 | PS3B-401BA | VOC | 1.66 | 6.07 |
| | | NOx | 12.32 | 44.94 |
| | | СО | 25.37 | 41.57 |
| | | SO ₂ | 26.50 | 31.32 |
| | | РМ | 5.03 | 11.60 |
| | | PM ₁₀ | 5.03 | 11.60 |
| | | PM _{2.5} | 5.03 | 11.60 |
| | | NH ₃ | 1.53 | 5.60 |
| 42 | PS3B-401BB | VOC | 1.66 | 6.07 |
| | | NO _x | 12.32 | 44.94 |
| | | СО | 25.37 | 41.57 |
| | | SO ₂ | 26.50 | 31.32 |
| | | РМ | 5.03 | 11.60 |
| | | PM ₁₀ | 5.03 | 11.60 |
| | | PM _{2.5} | 5.03 | 11.60 |
| | | NH ₃ | 1.53 | 5.60 |
| 43A | PS3B Heaters 402BE, 402 BF, | VOC | 2.29 | 9.67 |
| | and 402BG | NO _x | 14.85 | 62.68 |
| | | СО | 34.95 | 66.27 |
| | | SO ₂ | 36.51 | 49.92 |
| | | PM | 6.93 | 18.49 |
| | | PM ₁₀ | 6.93 | 18.49 |
| | | PM _{2.5} | 6.93 | 18.49 |
| | | NH ₃ | 2.11 | 8.92 |
| 44 | PS3B Heater 401BC | VOC | 1.73 | 6.15 |
| | | NO _x | 11.20 | 39.86 |
| | | СО | 23.68 | 42.14 |

| Emission Point | Source Name (2) | Air | Emission | Rates |
|-----------------------|---|-----------------------|----------|---------|
| No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | SO ₂ | 27.53 | 31.74 |
| | | PM | 2.38 | 8.48 |
| | | PM ₁₀ | 2.38 | 8.48 |
| | | PM _{2.5} | 2.38 | 8.48 |
| F-RAH-PLTFUG | Fugitives for EPNs F-390-RAH, | VOC | 5.80 | 25.38 |
| | F-470-RAH, F-393-RAH, F-480- RAH, F-50-RAH, F56-RAH, F54- | NH ₃ | 0.01 | 0.01 |
| | RAH, TDOCK-RAH, F-380-RAH. F-489-RAH, F48-RAH, F-40- RAH, F-70-RAH (14) | H ₂ S | 0.05 | 0.21 |
| F-280-RAH | T280-FUGIT (14) | VOC | 0.22 | 0.99 |
| CT-SRU | SRU Cooling Tower | VOC | 0.80 | 1.75 |
| | | PM | 0.40 | 1.75 |
| | | PM ₁₀ | 0.08 | 0.34 |
| | | PM _{2.5} | 0.01 | 0.01 |
| DHT-801B | DHT Stripper Reboiler | VOC | 0.24 | 1.05 |
| | | NOx | 0.80 | 4.30 |
| | | NO _X (MSS) | 3.20 | |
| | | СО | 5.91 | 18.86 |
| | | CO (MSS) | 23.64 | |
| | | SO ₂ | 6.89 | 13.28 |
| | | PM | 1.31 | 3.98 |
| | | PM ₁₀ | 1.31 | 3.98 |
| | | PM _{2.5} | 1.31 | 3.98 |
| | | NH ₃ | 0.31 | 1.35 |
| DHT-851B | DHT Reactor Charge Heater | VOC | 0.35 | 1.51 |
| | | NOx | 1.15 | 6.19 |
| | | NO _X (MSS) | 4.60 | |
| | | СО | 8.50 | 27.10 |
| | | CO (MSS) | 33.99 | |

| Emission Point | Source Name (2) | Air Contaminant | Emission Rates | |
|--|--|--------------------------------|----------------------|--------------|
| No. (1) | Source Name (2) | Name (3) | lbs/hour | TPY (4) |
| | | SO ₂ | 9.91 | 19.09 |
| | | PM | 1.88 | 5.72 |
| | | PM ₁₀ | 1.88 | 5.72 |
| | | PM _{2.5} | 1.88 | 5.72 |
| | | NH ₃ | 0.44 | 1.93 |
| F-DHT | DHT Fugitives (14) | VOC | 1.16 | 5.08 |
| | | H ₂ S | 0.06 | 0.27 |
| | | NH ₃ | 0.02 | 0.10 |
| L-813 | DHT Drain Collection Separator | VOC | 0.05 | 0.24 |
| East/West Pla | nt Sources - Individual Emission | n Limits (After St Project) | art-Up of PS3B Revam | p/RHU Revamp |
| NOxCAP-168, 169, 392, 550, 201, 202, 204, 206, 34A (12) | Heaters UU3-307 BA/BB, UU3-308B, DDU-202B, RDU-601B, ULC-100B, ULC-101B- ULC-103B, ULC-105BA/BB, FCCU No. 3 (13) | NOx | (9) | 514.42 |
| DOCKCAP | Marine Loading Docks and | VOC | 69.39 | 26.93 |
| | 308B, DDU-202B, RDU-601B, ULC-100B, ULC-101B- ULC-103B, ULC-105BA/BB, FCCU No. 3 (13) | NOx | 37.17 | 33.08 |
| | | СО | 100.08 | 40.78 |
| | | SO ₂ | 9.20 | 0.87 |
| | | PM | 2.77 | 4.11 |
| | | PM ₁₀ | 2.77 | 4.11 |
| | | PM _{2.5} | 2.77 | 4.11 |
| CTCAP-411 and 426 (12) Alky2 Cooling Tower and C Cooling Tower | Alky2 Cooling Tower and CFHU | VOC | (9) | 14.03 |
| | Cooling Tower | PM | (9) | 21.04 |
| | | PM ₁₀ | (9) | 5.38 |
| | | PM _{2.5} | (9) | 0.04 |
| CAP-484 and | RHU Heater 501B and 502B | VOC | (9) | 29.44 |
| 384 (12) | and SRU Incinerator C&D | NOx | (9) | 123.96 |
| | | СО | (9) | 328.45 |

| Emission Point | Source Name (2) | Air Contaminant | Emission | Rates |
|-----------------------|---|--------------------|----------|---------|
| No. (1) | Source Name (2) | Name (3) | lbs/hour | TPY (4) |
| | | SO ₂ | (9) | 419.97 |
| | | PM | (9) | 29.47 |
| | | PM ₁₀ | (9) | 29.47 |
| | | PM _{2.5} | (9) | 29.47 |
| | Bay Plar | nt – Cap Sources | | |
| ES8A | No. 5 Topper Heater | SO ₂ | | |
| ES9 | No. 4 Topper Heater | SO ₂ | | |
| ES12 | FCCU Air Preheater and FCCU Regeneration Stack | SO ₂ | | |
| ES16 | HF Alky Flare | SO ₂ | | |
| ES17 | Refinery Plant Flare | SO ₂ | | |
| ES20 | Alky Reboiler Heater | SO ₂ | | |
| T-301STACK | Caustic Scrubber Stack | SO ₂ | | |
| Emissions Cap | Phase III | SO ₂ | 92.60 | 151.68 |
| ES8A | No. 5 Topper Heater | VOC | | |
| ES9 | No. 4 Topper Heater | VOC | | |
| ES12 | FCCU Air Preheater and FCCU Regeneration Stack | voc | | |
| ES16 | HF Alkylation Unit Flare | VOC | | |
| ES17 | Refinery Plant Flare | VOC | | |
| ES20 | Alky Reboiler Heater | VOC | | |
| ES81 | Cooling Tower No. 1 | VOC | | |
| ES82 | Cooling Tower No. 2 | VOC | | |
| ES87 | Cooling Tower No. 7 | VOC | | |
| ES88 | Cooling Tower No. 8 | VOC | | |
| F35 | Painting and Degreasing | VOC | | |
| 15 | Tank 15 | VOC | | |
| 122 | Tank 122 | VOC | | |
| 124 | Tank 124 | VOC | | |

| Emission Point | | Air Contaminant Name (3) | Emission Rates | |
|---------------------------|--|--------------------------------|----------------|---------|
| No. (1) | Source Name (2) | | lbs/hour | TPY (4) |
| 132 | Tank 132 | VOC | | |
| T-188 | Tank 188 | VOC | | |
| 206 | Tank 206 | VOC | | |
| 207 | Tank 207 | VOC | | |
| 16 | Tank 16 | VOC | | |
| T-301STACK | Caustic Scrubber Stack | VOC | | |
| L-1 | Lab Vent | VOC | | |
| Refinery Emissions Cap | Gasoline Logistics Project | voc | 70.79 | 133.36 |
| ES8A | No. 5 Topper Heater | NO _x | | |
| ES9 | No. 4 Topper Heater | NO _x | | |
| ES12 | FCCU Air Preheater and Regenerator Stack | NO _x | | |
| ES16 | Alky Flare | NOx | | |
| ES17 | Plant Flare | NOx | | |
| ES20 | Alky Reboiler Heater | NO _x | | |
| T-301STACK | Caustic Scrubber Stack | NO _x | | |
| Refinery Emissions Cap | Phase III | NOx | 201.23 | 222.85 |
| ES8A | No. 5 Topper Heater | СО | | |
| ES9 | No. 4 Topper Heater | СО | | |
| ES12 | FCCU Air Preheater and Regenerator Stack | со | | |
| ES16 | Alky Flare | СО | | |
| ES17 | Plant Flare | СО | | |
| ES20 | Alky Reboiler Heater | СО | | |
| T-301STACK | Caustic Scrubber Stack | СО | | |
| Refinery Emissions Cap | Phase III | со | 346.64 | 498.47 |
| ES8A | No. 5 Topper Heater | PM | | |
| ES9 | No. 4 Topper Heater | PM | | |

| Emission Point | Source Name (2) | Air | Emission Rates | |
|---------------------------|---|--------------------------------------|----------------|--------|
| No. (1) | Source Name (2) | Contaminant Name (3) Ibs/hour TI | TPY (4) | |
| ES12 | FCCU Air Preheater and Regenerator Stack | PM | | |
| ES20 | Alky Reboiler Heater | PM | | |
| T-301STACK | Caustic Scrubber Stack | PM | | |
| Refinery Emissions Cap | Phase III | PM | 50.93 | 176.16 |
| ES8A | No. 5 Topper Heater | PM ₁₀ | | |
| ES9 | No. 4 Topper Heater | PM ₁₀ | | |
| ES12 | FCCU Air Preheater and Regenerator Stack | PM ₁₀ | | |
| ES20 | Alky Reboiler Heater | PM ₁₀ | | |
| T-301STACK | Caustic Scrubber Stack | PM ₁₀ | | |
| Refinery Emissions Cap | Phase III | PM ₁₀ | 50.93 | 176.16 |
| ES8A | No. 5 Topper Heater | PM _{2.5} | | |
| ES9 | No. 4 Topper Heater | PM _{2.5} | | |
| ES12 | FCCU Air Preheater and Regenerator Stack | PM _{2.5} | | |
| ES20 | Alky Reboiler Heater | PM _{2.5} | | |
| T-301STACK | Caustic Scrubber Stack | PM _{2.5} | | |
| Refinery Emissions Cap | Phase III | PM _{2.5} | 50.93 | 176.16 |
| | Bay Plant Source | es - Individual Emiss | ion Limits | |
| T-301STACK | Caustic Scrubber Stack | VOC | | 1.20 |
| | | NOx | | 12.00 |
| | | СО | | 3.80 |
| | | SO ₂ | | 23.60 |
| | | PM | | 0.30 |
| | | PM ₁₀ | | 0.30 |
| | | PM _{2.5} | | 0.30 |
| | | cos | 0.06 | 0.16 |

| Emission Point | Source Name (2) | Air | Emission R | ates |
|----------------|---|--------------------------------|------------|---------|
| No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | CS ₂ | 0.02 | 0.07 |
| | | H ₂ SO ₄ | 0.42 | 1.84 |
| | | H ₂ S | 0.01 | 0.01 |
| ES12 | FCCU Air Preheater & FCCU Regeneration Stack | VOC | | 13.00 |
| | | NOx | | 57.00 |
| | | СО | | 250.00 |
| | | SO2 | | 89.00 |
| | | PM | | 164.00 |
| | | PM10 | | 164.00 |
| | | PM2.5 | | 164.00 |
| | | O ₃ | 2.93 | 11.74 |
| | | HCN | 42.11 | 156.98 |
| | | H ₂ SO ₄ | 11.75 | 43.80 |
| ES8A | No. 5 Topper Heater | VOC | | 4.40 |
| | | NOx | 30.70 | 35.90 |
| | | СО | 7.22 | 9.60 |
| | | SO2 | 4.30 | 10.40 |
| | | PM | | 5.90 |
| | | PM10 | | 5.90 |
| | | PM2.5 | | 5.90 |
| ES9 | No. 4 Topper Heater | VOC | | 1.30 |
| | | NOx | | 18.20 |
| | | СО | | 20.70 |
| | | SO ₂ | | 3.30 |
| | | PM | | 1.80 |
| | | PM ₁₀ | | 1.80 |
| | | PM _{2.5} | | 1.80 |
| ES16 | HF Alky Flare | H ₂ S | 0.01 | 0.03 |

| Emission Point | Course Name (2) | Air | Emission Rates | |
|-----------------------|--------------------------|-------------------------|----------------|---------|
| No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| ES17 | Refinery Plant Flare | H ₂ S | 0.01 | 0.03 |
| ES20 | Alky Reboiler Heater | NOx | | 60.40 |
| | | SO ₂ | | 11.20 |
| ES33A | Marine Loading | VOC | 235.52 | 49.61 |
| ES60 | Marine Vapor Combustor | VOC | 1.29 | 0.75 |
| 2000 | | NOx | 4.95 | 8.42 |
| | | СО | 2.04 | 3.46 |
| | | SO ₂ | 1.04 | 0.43 |
| | | PM | 0.41 | 0.70 |
| | | PM ₁₀ | 0.41 | 0.70 |
| | | PM2.5 | 0.41 | 0.70 |
| ES81 | Cooling Tower 1 | PM | 0.53 | 1.73 |
| | | PM ₁₀ | 0.18 | 0.59 |
| | | PM _{2.5} | 0.01 | 0.01 |
| ES82 | Cooling Tower 2 | PM | 1.50 | 4.93 |
| | | PM ₁₀ | 0.5 | 1.68 |
| | | PM _{2.5} | 0.01 | 0.01 |
| ES87 | Cooling Tower 7 | PM | 6.61 | 21.70 |
| | | PM ₁₀ | 2.20 | 7.39 |
| | | PM _{2.5} | 0.01 | 0.04 |
| ES88 | Cooling Tower 8 | PM | 2.70 | 8.88 |
| | | PM ₁₀ | 0.90 | 3.02 |
| | | PM _{2.5} | 0.01 | 0.02 |
| F40 | Propylene Unit Fugitives | VOC | 3.41 | 14.95 |
| F41 | Gas Con Unit Fugitives | VOC | 14.44 | 63.27 |
| F42 | FCCU Fugitives | VOC | 3.38 | 14.81 |
| | | H ₂ S | 0.01 | 0.01 |
| F44 | Fugitives, #4 Crude Unit | VOC | 5.63 | 24.65 |

| Emission Point | Course Names (0) | Air | Emission Rates | |
|-----------------------|-------------------------------------|----------------------|----------------|---------|
| No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | H2S | 0.01 | 0.01 |
| F45 | No. 5 Crude Unit Fugitives (22) | VOC | 10.07 | 44.09 |
| | | NH ₃ | 0.01 | 0.01 |
| | | H ₂ S | 0.01 | 0.01 |
| F48 | HF Alky Unit Fugitives (22) | VOC | 6.94 | 30.39 |
| | | H ₂ S | 0.01 | 0.01 |
| | | HF | 0.04 | 0.19 |
| F49 | Boiler/Fuel Gas System Fugitives | VOC | 0.08 | 0.36 |
| F53 | Wastewater Fugitives | VOC | 6.09 | 26.69 |
| F54 | South Tank Farm Fugitives | VOC | 2.99 | 13.11 |
| F55 | North Tank Farm Fugitives | VOC | 337 | 14.76 |
| | | H ₂ S | 0.01 | 0.01 |
| F56 | West Tank Farm Fugitives | VOC | 6.76 | 29.60 |
| | | H ₂ S | 0.01 | 0.01 |
| F57 | Atlantic Tank Farm Fugitives | VOC | 1.53 | 6.71 |
| F85 | ARU Fugitives | VOC | 0.68 | 2.97 |
| | | H ₂ S | 0.10 | 0.42 |
| | | NH ₃ | 0.01 | 0.01 |
| F86 | SWS Fugitives | VOC | 0.02 | 0.08 |
| | | H ₂ S | 0.04 | 0.20 |
| | | NH ₃ | 0.03 | 0.14 |
| F87 | SRU Fugitives | VOC | 0.04 | 0.18 |
| | | H ₂ S | 0.19 | 0.83 |
| F88 | Plant Flare Fugitives | VOC | 0.43 | 1.90 |
| TDOCK | Loading Dock Fugitives | VOC | 2.34 | 10.25 |
| 10 (21) | Tank 10 | VOC | 18.89 | |
| 22 (21) | Tank 22 | VOC | 0.62 | |
| 32 (21) | Tank 32 | VOC | 18.64 | |

| Emission Point | Source Name (0) | Air | Emission Rates | |
|-----------------------|-----------------|------------------------|----------------|---------|
| No. (1) | Source Name (2) | Contaminant — Name (3) | lbs/hour | TPY (4) |
| 33 (21) | Tank 33 | VOC | 18.64 | |
| 35 (21) | Tank 35 | VOC | 0.23 | |
| 36 (21) | Tank 36 | VOC | 0.22 | |
| 38 (21) | Tank 38 | VOC | 18.84 | |
| 39 (21) | Tank 39 | VOC | 0.35 | |
| 42 (21) | Tank 42 | VOC | 19.06 | |
| 44 (21) | Tank 44 | VOC | 0.89 | |
| 111 (21) | Tank 111 | VOC | 3.40 | |
| 121 (21) | Tank 121 | VOC | 3.72 | |
| 125 (21) | Tank 125 | VOC | 2.67 | |
| 127 (21) | Tank 127 | VOC | 3.29 | |
| 128 (21) | Tank 128 | VOC | 1.66 | |
| | | H ₂ S | 0.01 | 0.01 |
| 129 (21) | Tank 129 | VOC | 2.09 | |
| | | H ₂ S | 0.01 | 0.01 |
| 134 (21) | Tank 134 | VOC | 3.38 | |
| 143 (21) | Tank 143 | VOC | 1.26 | |
| 147 (21) | Tank 147 | VOC | 1.41 | |
| 151 (21) | Tank 151 | VOC | 6.14 | |
| | | H ₂ S | 0.01 | 0.01 |
| 153 (21) | Tank 153 | VOC | 18.38 | |
| | | H ₂ S | 0.05 | 0.08 |
| 156 (21) | Tank 156 | VOC | 1.61 | |
| 159 (21) | Tank 159 | VOC | 21.60 | |
| 161 (21) | Tank 161 | VOC | 21.60 | |
| 162 (21) | Tank 162 | VOC | 21.60 | |
| 158 (21) | Tank 158 | VOC | 1.54 | |
| 163 (21) | Tank 163 | VOC | 1.55 | |

| Emission Point | Source Name (2) | Air | Emission Rates | |
|----------------|-----------------|----------------------|----------------|---------|
| No. (1) | | Contaminant Name (3) | lbs/hour | TPY (4) |
| 164 (21) | Tank 164 | VOC | 2.06 | |
| 165 (21) | Tank 165 | VOC | 3.42 | |
| 166 (21) | Tank 166 | VOC | 3.60 | |
| 192 (21) | Tank 192 | VOC | 3.62 | |
| 505 (21) | Tank 505 | VOC | 8.46 | |
| 511 (21) | Tank 511 | VOC | 12.82 | |
| 512 (21) | Tank 512 | VOC | 20.11 | |
| 513 (21) | Tank 513 | VOC | 1.28 | |
| | | H ₂ S | 0.03 | 0.04 |
| 514 (21) | Tank 514 | VOC | 18.24 | |
| | | H ₂ S | 0.04 | 0.08 |
| 515 (21) | Tank 515 | VOC | 13.61 | |
| 516 (21) | Tank 516 | VOC | 18.24 | |
| | | H ₂ S | 0.04 | 0.07 |
| 517 (21) | Tank 517 | VOC | 12.44 | |
| | | H ₂ S | 0.05 | 0.10 |
| 518 (21) | Tank 518 | VOC | 12.47 | |
| | | H ₂ S | 0.05 | 0.10 |
| 520 (21) | Tank 520 | VOC | 12.44 | |
| | | H ₂ S | 0.05 | 0.09 |
| 532 (21) | Tank 532 | VOC | 30.00 | |
| Tank CAP (21) | | VOC | 386.09 | 205.33 |
| 9 | Tank 9 (5) | VOC | 0.74 | 3.24 |
| | | H ₂ S | 0.06 | 0.27 |
| 14 | Tank 14 | VOC | 0.49 | 0.77 |
| | | H ₂ S | 0.03 | 0.06 |
| 15 | Tank 15 | H ₂ S | 0.01 | 0.04 |
| | | NH ₃ | 0.01 | 0.02 |

| Emission Point | | Air | Emission Rates | |
|-----------------------|-------------------------------------|----------------------|----------------|---------|
| No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| 112 | Tank 112 | VOC | 3.66 | 12.29 |
| 122 | Tank 122 | VOC | 0.44 | 1.90 |
| 124 | Tank 124 | VOC | 0.77 | 3.40 |
| 152A | Tank 152A | VOC | 1.03 | 2.24 |
| 188 | Tank 188 | VOC | 0.51 | 2.20 |
| 206 | Tank 206 | VOC | 0.51 | 2.30 |
| 207 | Tank 207 | VOC | 0.51 | 2.30 |
| 23T-531 | Tank 531 | VOC | 7.25 | 5.43 |
| | | H ₂ S | 0.07 | 0.38 |
| 596 | Tank 596 | VOC | 0.46 | 0.01 |
| 598 | Tank 598 | VOC | 0.11 | 0.01 |
| 602 | Tank 602 | VOC | 0.11 | 0.01 |
| 86-T-1205 | Tank 1205 | NH ₃ | 0.01 | 0.01 |
| | | H ₂ S | 0.01 | 0.01 |
| 85-T-1114 | Amine Tank 3 | MDEA/DEA | 0.01 | 0.01 |
| 6 | Tank 6 | VOC | 0.19 | 0.51 |
| EATM | Tank 6- Uncontrolled MSS | VOC | 25.54 | 0.71 |
| EAFLR | Tank 6- Controlled MSS | VOC | 18.98 | 0.2 |
| | | NOx | 1.3 | 0.12 |
| | | СО | 3 | 0.29 |
| LES15 | Tank-Railcar Loading/Unloading (22) | VOC | 0.02 | 0.11 |
| ES35 | Degreaser (5) | VOC | 0.29 | 0.15 |
| 531 FUG | Tank 23T-531 Fugitives (5) | VOC | 0.6 | 2.62 |
| 910502 | Bulk Storage Tank (5) | VOC | 0.25 | 0.01 |
| | | Alcohols | 0.97 | 0.01 |
| F-280Logistics | Tank Farm Fugitives from Logistics | VOC | 0.91 | 3.99 |
| 24T-739 | H2S Scavenger Tank | VOC | 2.47 | 0.03 |

| Emission Point | Source Name (2) | Air Contaminant | Emission Rates | |
|-----------------------|-------------------------------------|--------------------|----------------|---------|
| No. (1) | Source Name (2) | Name (3) | lbs/hour | TPY (4) |
| ES13 | Boiler Nos. 11 and 12 (19) | ALL | 0 | 0 |
| ES3 and ES4 | Platformer Intermediate Heater (20) | ALL | 0 | 0 |
| ES5 and ES6 | Platformer Feed Heater (20) | ALL | 0 | 0 |
| ES22 | UDEX Borne Heater (20) | ALL | 0 | 0 |
| 117 | Tank 117 (20) | ALL | 0 | 0 |
| F46, F47, and F50 | Platformer and UDEX Fugitives (20) | ALL | 0 | 0 |

- (1) Emission point identification either specific equipment designation or emission point number from a plot plan.
- (2) Specific point source names. For fugitive sources, use an area name or fugitive source name.
- (3) VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO_x - total oxides of nitrogen CO - carbon monoxide SO₂ - sulfur dioxide H₂S - hydrogen sulfide H₂SO₄ - sulfuric acid mist

O₃ - ozone

PM - particulate matter

 PM_{10} - particulate matter (PM) equal to or less than 10 microns in diameter. Where PM is not listed, it shall

be assumed that no PM greater than 10 microns is emitted.

PM_{2.5} - PM equal to or less than 2.5 microns in diameter.

NH₃ - ammonia

HCN - hydrogen cyanide
HF - hydrogen fluoride
COS - carbonyl sulfide
CS₂ - carbon disulfide
MDEA - methyldiethylamine
DEA - diethylamine

All - All criteria pollutants (i.e. VOC, NO_{x...})

Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.

- (5) These emissions are authorized as follows and are incorporated by reference only into this permit: EPN 9 under Standard Exemption 40024, EPN USRVHV under Standard Permit No. 55772, EPN ES35 under PBR Registration No. 73969, EPNs 23T-531 and 531 FUG under PBR Registration No. 77226, and EPN 910502 under PBR Registration No. 83710.
- (6) Annual emissions from planned turnaround maintenance, startup, and shutdown (MSS) activities are above and beyond the emissions from normal operations and planned MSS activities. Short-term emissions from the plant due to normal operations, planned MSS activities, and planned turnaround MSS activities should not exceed the shortterm planned turnaround MSS activities emission rates.
- (7) Short term H₂SO₄ emission rate is included in the short term routine PM₁₀ cap. Annual H₂SO₄ emission rate is included in the individual annual PM emission rate for EPN 34A.
- (8) Facility emissions associated with this EPN are from piping equipment only. Fugitive emissions from process drains are authorized under the flexible permit cap.
- (9) Hourly emissions are contained within the flexible permit hourly cap.

- (10) The authorized emissions from FINs UU3-311B, UU3-312B, and UU3-310B were used in the issuance of emission reduction credits (ERCs) and cannot be increased for the service life of the facilities, except as described in Special Condition No.90.E (EBT Project No. 414677 and Permit Project No. 320716).
- (11) Reserved.
- (12) Annual emissions are a subcap of the flexible permit cap.
- (13) NO_x emissions from FCCU-3 are limited per the PS3B Revamp/RHU Revamp Project NO_x cap.
- (14) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (15) The authorized emissions have been used in the issuance of Emission Reduction Credits and cannot be increased during the service life of the facility. (EBT Project 413183 and Permit Project 302250)
- (16) These storage tanks are limited to the short-term (lbs/hr) emissions in the Tank CAP.
- (17) These storage tanks are limited to the annual (TPY) emissions in the Tank CAP.
- (18) These storage tanks are limited to the annual (TPY) emissions individually and are not associated with the TPY tank cap.
- (19) Authorized emissions have been used in the issuance of Emission Reduction Credits (EBT Project 413232) and cannot be increased during the service life of the facility and these facilities cannot be brought back into service.
- (20) Authorized emissions have been used in the issuance of Emission Reduction Credits (EBT Projects 415589 and 415625) and cannot be increased during the service life of the facility and these facilities cannot be brought back into service.
- (21) These storage tanks are limited to the short-term (lbs/hr) and annual (TPY) emissions in the Tank CAP.
- (22) Emission rate is an estimate and compliance is demonstrated by meeting the requirements of the applicable special conditions and permit application representations.

| Date: | March 7, 2024 | |
|-------|---------------|--|

Permit Number GHGPSDTX166

This table lists the maximum allowable emission rates of greenhouse gas (GHG) emissions, as defined in Title 30 Texas Administrative Code § 101.1, for all sources of GHG air contaminants on the applicant's property that are authorized by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities authorized by this permit.

Air Contaminants Data

| Emission Point No. (1) | Source Name (2) | Air Contaminant | Emission Rates |
|--------------------------|--|----------------------|----------------|
| Lillission Foint No. (1) | Source Name (2) | Name (3) | TPY (4) |
| F-RAH-PLTFUG | Fugitives for EPNs F-390-RAH, F-470-RAH, F-393-RAH, F-480-RAH, F-280-RAH, F-50-RAH, F56-RAH, F54-RAH, TDOCK-RAH, F-380-RAH. F-489-RAH, F48-RAH, F-40-RAH, F-70-RAH | CH ₄ (5) | 1.32 |
| | | CO ₂ (5) | 0.02 |
| | | CO₂e | 33 |
| EPNs 484 and 384 | RHU Heater 501B and 502B and SRU Incinerator C&D | CH ₄ (5) | 15.45 |
| | | CO ₂ (5) | 626,451 |
| | | N ₂ O (5) | 2.21 |
| | | CO ₂ e | 627,495 |

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.

 $\begin{array}{cccc} \text{(3)} & \text{CO}_2 & \text{-} & \text{carbon dioxide} \\ & \text{N}_2\text{O} & \text{-} & \text{nitrous oxide} \\ & \text{CH}_4 & \text{-} & \text{methane} \\ \end{array}$

CO₂e - carbon dioxide equivalents based on the following Global Warming Potentials (GWP) found in Table A-1 of Subpart A 40 CFR Part 98 (78 FR 71904) for each pollutant: CO₂ (1), N₂O (298), CH₄(25)

- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period. These rates include emissions from maintenance, startup, and shutdown.
- (5) Emission rate is given for informational purposes only and does not constitute enforceable limit.

| Date: | December 21, 2023 | |
|-------|-------------------|--|



Texas Commission on Environmental Quality Air Quality Permit

A Permit Is Hereby Issued To
Blanchard Refining Company LLC
Authorizing the Construction and Operation of
Galveston Bay Refinery
Located at Texas City, Galveston County, Texas
Latitude 29.374444 Longitude -94.925

| Permits: 19599 and | PSDTX23 | |
|--------------------|----------------|---|
| Amendment Date: _ | April 12, 2024 | - $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ $+$ |
| Expiration Date: | May 14, 2030 | |
| | - | For the Commission |

- 1. **Facilities** covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code (TAC) Section 116.116 (30 TAC § 116.116)] ¹
- Voiding of Permit. A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1)the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC § 116.120]
- 3. **Construction Progress**. Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC § 116.115(b)(2)(A)]
- 4. **Start-up Notification**. The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC § 116.115(b)(2)(B)]
- 5. **Sampling Requirements.** If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC § 116.115(b)(2)(C)]
- 6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC § 116.115(b)(2)(D)]
- 7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and

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operating hours; keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction in a timely manner; comply with any additional recordkeeping requirements specified in special conditions in the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC § 116.115(b)(2)(E)]

- 8. **Maximum Allowable Emission Rates**. The total emissions of air contaminants from any of the sources of emissions must not exceed the values stated on the table attached to the permit entitled "Emission Sources--Maximum Allowable Emission Rates." [30 TAC § 116.115(b)(2)(F)] ¹
- 9. **Maintenance of Emission Control**. The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification in accordance with 30 TAC §101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC§ 116.115(b)(2)(G)]
- 10. **Compliance with Rules**. Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC § 116.115(b)(2)(H)]
- 11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC § 116.110(e)]
- 12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC § 116.115(c)]
- 13. **Emissions** from this facility must not cause or contribute to "air pollution" as defined in Texas Health and Safety Code (THSC) §382.003(3) or violate THSC § 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
- 14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit. ¹

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¹ Please be advised that the requirements of this provision of the general conditions may not be applicable to greenhouse gas emissions.

Common Acronyms in Air Permits

°C = Temperature in degrees Celsius °F = Temperature in degrees Fahrenheit °K = Temperature in degrees Kelvin

 $\mu g = microgram$

µg/m³ = microgram per cubic meter acfm = actual cubic feet per minute AMOC = alternate means of control AOS = alternative operating scenario

AP-42 = Air Pollutant Emission Factors, 5th edition

APD = Air Permits Division

API = American Petroleum Institute APWL = air pollutant watch list BPA = Beaumont/ Port Arthur

BACT = best available control technology

BAE = baseline actual emissions

bbl = barrel

bbl/day = barrel per day bhp = brake horsepower

BMP = best management practices

Btu = British thermal unit

Btu/scf = British thermal unit per standard cubic foot or feet

CAA = Clean Air Act

CAM = compliance-assurance monitoring

CEMS = continuous emissions monitoring systems

cfm = cubic feet (per) minute

CFR = Code of Federal Regulations

CN = customer ID number CNG = compressed natural gas

CO = carbon monoxide

COMS = continuous opacity monitoring system CPMS = continuous parametric monitoring system

DFW = Dallas/ Fort Worth (Metroplex)

DE = destruction efficiency

DRE = destruction and removal efficiency dscf = dry standard cubic foot or feet

dscfm = dry standard cubic foot or feet per minute

ED = (TCEQ) Executive Director

EF = emissions factor

EFR = external floating roof tank EGU = electric generating unit EI = Emissions Inventory

ELP = El Paso

EPA = (United States) Environmental Protection Agency

EPN = emission point number ESL = effects screening level ESP = electrostatic precipitator FCAA = Federal Clean Air Act FCCU = fluid catalytic cracking unit FID = flame ionization detector FIN = facility identification number

ft = foot or feet

ft/sec = foot or feet per second

g = gram

gal/wk = gallon per week gal/yr = gallon per year

GLC = ground level concentration

GLC_{max} = maximum (predicted) ground-level

concentration

gpm = gallon per minute

gr/1000scf = grain per 1000 standard cubic feet gr/dscf = grain per dry standard cubic feet

H2CO = formaldehyde H2S = hydrogen sulfide H2SO4 = sulfuric acid

HAP = hazardous air pollutant as listed in § 112(b) of the

Federal Clean Air Act or Title 40 Code of Federal

Regulations Part 63, Subpart C

HC = hydrocarbons

HCI = hydrochloric acid, hydrogen chloride

Hg = mercury

HGB = Houston/Galveston/Brazoria

hp = horsepower

hr = hour

IFR = internal floating roof tank

in H₂O = inches of water in H_g = inches of mercury

IR = infrared

ISC3 = Industrial Source Complex, a dispersion model ISCST3 = Industrial Source Complex Short-Term, a

dispersion model

K = Kelvin; extension of the degree Celsius scaled-down

to absolute zero

LACT = lease automatic custody transfer LAER = lowest achievable emission rate

lb = pound

lb/day = pound per day lb/hr = pound per hour

lb/MMBtu = pound per million British thermal units LDAR = Leak Detection and Repair (Requirements)

LNG = liquefied natural gas LPG = liquefied petroleum gas

LT/D = long ton per day

m = meter

 m^3 = cubic meter

m/sec = meters per second

MACT = maximum achievable control technology MAERT = Maximum Allowable Emission Rate Table MERA = Modeling and Effects Review Applicability

mg = milligram

mg/g = milligram per gram

mL = milliliter

MMBtu = million British thermal units

MMBtu/hr = million British thermal units per hour

MSDS = material safety data sheet

MSS = maintenance, startup, and shutdown

MW = megawatt

NAAQS = National Ambient Air Quality Standards

NESHAP = National Emission Standards for Hazardous

Air Pollutants

NGL = natural gas liquids

NNSR = nonattainment new source review

 NO_x = total oxides of nitrogen

NSPS = New Source Performance Standards

PAL = plant-wide applicability limit

PBR = Permit(s) by Rule

PCP = pollution control project

PEMS = predictive emission monitoring system

PID = photo ionization detector

PM = periodic monitoring

PM = total particulate matter, suspended in the

atmosphere, including PM₁₀ and PM_{2.5}, as represented

 $PM_{2.5}$ = particulate matter equal to or less than 2.5

microns in diameter

 PM_{10} = total particulate matter equal to or less than 10 microns in diameter, including $PM_{2.5}$, as represented

POC = products of combustion

ppb = parts per billion

ppm = parts per million

ppmv = parts per million (by) volume

psia = pounds (per) square inch, absolute

psig = pounds (per) square inch, gage

PTE = potential to emit

RA = relative accuracy

RATA = relative accuracy test audit

RM = reference method

RVP = Reid vapor pressure

scf = standard cubic foot or feet

scfm = standard cubic foot or feet (per) minute

SCR = selective catalytic reduction

SIL = significant impact levels

SNCR = selective non-catalytic reduction

 SO_2 = sulfur dioxide

SOCMI = synthetic organic chemical manufacturing

industry

SRU = sulfur recovery unit

TAC = Texas Administrative Code

TCAA = Texas Clean Air Act

TCEQ = Texas Commission on Environmental Quality

TD = Toxicology Division

TLV = threshold limit value

TMDL = total maximum daily load

tpd = tons per day

tpy = tons per year

TVP = true vapor pressure

VOC = volatile organic compounds as defined in Title 30

Texas Administrative Code § 101.1

VRU = vapor recovery unit or system

Special Conditions

Permit Numbers 19599 and PSDTX023

- 1. This permit covers only those sources of emissions listed in the attached table entitled "Emission Sources Maximum Allowable Emission Rates" (MAERT), and those sources are limited to the emission limits specified in that table and other conditions specified in that table and this permit.
- 2. Non-fugitive emissions from relief valves, safety valves, or rupture discs of gases containing volatile organic compounds (VOC) at a concentration of greater than 1 percent are not authorized by this permit unless authorized on the MAERT. Any releases directly to atmosphere from relief valves, safety valves, or rupture discs of gases containing VOC at a concentration greater than 1 weight percent are not consistent with good practice for minimizing emissions.

Federal Applicability

- 3. These facilities shall comply with all applicable requirements of the U.S. Environmental Protection Agency (EPA) regulations on Standards of Performance for New Stationary Sources promulgated in Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60):
 - A. Subpart A, General Provisions.
 - B. Subpart J, Petroleum Refineries.
 - C. Subpart Ja, Petroleum Refineries for Which Construction, Reconstruction, or Modification Commenced after May 14, 2007.
 - D. Subpart Kb, Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced after July 23, 1984.
 - E. Subpart GGG, Equipment Leaks of VOC in Petroleum Refineries for which Construction, Reconstruction, or Modification Commenced after January 4, 1983, and on or Before November 7, 2006.
 - F. Subpart GGGa, Equipment Leaks of VOC in Petroleum Refineries for which Construction, Reconstruction, or Modification Commenced After November 7, 2006.
 - G. Subpart NNN, Volatile Organic Compound (VOC) Emissions from Synthetic Organic Chemical Manufacturing Industry (SOCMI) Distillation Operations.
 - H. Subpart RRR, Volatile Organic Compound Emissions from Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes.
 - I. Subpart QQQ, VOC Emissions from Petroleum Refinery Wastewater Systems.
- 4. These facilities shall comply with all applicable requirements of the EPA regulations on National Emission Standards for Hazardous Air Pollutants in 40 CFR Part 61:
 - A. Subpart A, General Provisions.
 - B. Subpart J, Equipment Leaks (Fugitive Emission Sources) of Benzene.
 - C. Subpart V, Equipment Leaks (Fugitive Emission Sources).
 - D. Subpart FF, Benzene Waste Operations.

- 5. These facilities shall comply with all applicable requirements of the EPA regulations on National Emission Standards for Hazardous Air Pollutants for Source Categories in 40 CFR Part 63:
 - A. Subpart A, General Provisions.
 - B. Subpart F, Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry.
 - C. Subpart G, Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry Process Vents, Storage Vessels, Transfer Operations, and Wastewater.
 - D. Subpart H, Organic Hazardous Air Pollutants for Equipment Leaks.
 - E. Subpart CC, Hazardous Air Pollutants from Petroleum Refineries.
 - F. Subpart UUU, Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and Sulfur Recovery Units.
 - G. Subpart EEEE, Organic Liquids Distribution (Non-Gasoline).
 - H. Subpart DDDDD, Industrial, Commercial, and Institutional Boilers and Process Heaters.

Production Rates and Operation Limitations

6. The facilities listed below shall not exceed the production rates listed for each process unit/stream.

| Process Unit | Process Stream | Feed/Production Rates | Units and Averaging Period ^{1,2} |
|------------------|-------------------------------|--------------------------|---|
| ARU | Aromatic Feeds Charge | 110,000 | Barrels per Day (BPD) – Annual Average |
| ARU | Alkylation Pentanes Charge | 32,000 | BPD – Daily Average |
| ARU | Alkylation Pentanes Charge | 23,000 | BPD – Annual Average |
| AU2 | Toluene Feed | 20,000 | BPD – Annual Average |
| UU4 | Naphtha Feed | 75,000 | BPD – Daily Average |
| UU4 | Desulfurization Capacity | 70,000 | BPD – Daily Average |
| Pipestill No. 3A | Charge Rate | 260,000 | BPD – Annual Average |
| Coker Unit | Coke Production | 2,629 | Tons per Day (TPD) – Annual Average |

¹Annual average = 12-month calendar annual average

7. A record of these daily and annual charge and production rates shall be maintained on-site for a period of five (5) years and made available to representatives of the Texas Commission on Environmental Quality (TCEQ) upon request.

²Daily average = midnight to midnight

Fuel Gas

- 8. All combustion sources covered under this permit shall be fired with either sweet natural gas as defined in Title 30 Texas Administrative Code (30 TAC) Chapter 101 or with refinery fuel gas containing no more than 0.10 grains H₂S on a three-hour average basis. Use of any other fuels will require an amendment to the permit.
 - The holder of this permit shall comply with the H₂S monitoring requirements of 40 CFR 60.105(a)(4) if 40 CFR 60.105(a)(3) monitoring for sulfur dioxide is not utilized.
- 9. Records of H₂S content of refinery fuel gas or a copy of the contractual agreement with the natural gas supplier shall be kept demonstrating compliance with this special condition. If the natural gas supplier changes, the new contractual agreement must be kept. The natural gas shall be sampled every 6 months to determine net heating value and H₂S content. Test results from the fuel supplier may be used to satisfy this requirement.
- 10. For the NDU Feed Heater No. 1 (EPN 80), the heating value of the fuel (Btu per standard cubic feet) shall be measured and recorded at least once per week. Heating values for fuel gas supplies may be calculated based upon a monthly composite from samples taken at least once per week.
 - A. Each monitoring device for the NDU Feed Heater (EPN 80) shall be calibrated at a frequency in accordance with the manufacturer's specifications or at least annually, whichever is more frequent, and shall be accurate to within 5 percent.
 - B. Quality assured (or valid) data must be generated when the NDU Feed Heater (EPN 80) is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the heater operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used shall be recorded.

Flares

- 11. The flare systems identified as EPN 530 shall be designed and operated in accordance with the requirements specified in Special Condition 11A through E during routine operations and Special Condition 11F through 11N, Table 1, and Table 2 during pressure assisted operations:
 - A. The flare shall be designed such that the combined assist natural gas and waste stream to each flare meets the Title 40 Code of Federal Regulations § 60.18 (40 CFR § 60.18) specifications of minimum heating value and maximum tip velocity under normal, upset, and maintenance flow conditions.
 - The heating value and velocity requirements shall be satisfied during operations authorized by this permit. Flare testing per 40 CFR § 60.18(f) may be requested by the appropriate TCEQ Regional Office or is required per New Source Performance Standard (NSPS) Subpart to demonstrate compliance with these requirements.
 - B. The flare shall be operated with a flame present at all times and/or have a constant pilot flame. The pilot flame shall be continuously monitored by a thermocouple or an infrared monitor. The time, date, and duration of any loss of pilot flame shall be recorded. Each monitoring device shall be accurate to, and shall be calibrated at a frequency in accordance with, the manufacturer's specifications.

- C. The flare shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours. This shall be ensured by the use of steam or air assist to the flare.
- D. Redundant pilot (ignition) devices shall be implemented and monitored to ensure flare operation. Records of any instances where all pilots are not functioning shall be maintained onsite.
- E. The permit holder shall install a continuous flow monitor and composition analyzer that provide a record of the vent stream flow and composition (total VOC or Btu content) to the flare. The flow monitor sensor and analyzer sample points shall be installed in the vent stream as near as possible to the flare inlet such that the total vent stream to the flare is measured and analyzed. Readings shall be taken at least once every 15 minutes and the average hourly values of the flow and composition shall be recorded each hour.

The monitors shall be calibrated on an annual basis to meet the following accuracy specifications: the flow monitor shall be $\pm 5.0\%$, temperature monitor shall be $\pm 2.0\%$ at absolute temperature, and pressure monitor shall be ± 5.0 mm Hg;

Calibration of the analyzer shall follow the procedures and requirements of Section 10.0 of 40 CFR Part 60, Appendix B, Performance Specification 9, as amended through October 17, 2000 (65 FR 61744), except that the multi-point calibration procedure in Section 10.1 of Performance Specification 9 shall be performed at least once every calendar quarter instead of once every month, and the mid-level calibration check procedure in Section 10.2 of Performance Specification 9 shall be performed at least once every calendar week instead of once every 24 hours. The calibration gases used for calibration procedures shall be in accordance with Section 7.1 of Performance Specification 9. Net heating value of the gas combusted in the flare shall be calculated according to the equation given in 40 CFR §60.18(f)(3) as amended through October 17, 2000 (65 FR 61744).

The calorimeter shall be calibrated, installed, operated, and maintained, in accordance with manufacturer recommendations, to continuously measure and record the net heating value of the gas sent to the flare, in British thermal units/standard cubic foot of the gas.

The monitors and analyzers shall operate as required by this section at least 95% of the time when the flare is operational, averaged over a rolling 12-month period. Flared gas net heating value and actual exit velocity determined in accordance with 40 CFR § 60.18(f)(4) shall be recorded at least once every 15 minutes (n/a if calorimeter used). Hourly mass emission rates shall be determined and recorded using the above readings and the emission factors used in the renewal application (form PI-1R submitted July 26, 2013).

- F. Galveston Bay Refinery (GBR) is authorized for the high pressure stages of a multi-point ground flare (MPGF) system (EPN 530) for use during high-pressure emission events such as planned maintenance, start-ups and shut-downs (MSS) as well as unplanned emergency and upset situations.
- G. The company shall comply with all the representations in and maintain a copy of the AMOC application on-site or at a centralized location and made available at the request of personnel from the TCEQ or any pollution control agency with jurisdiction. The AMOC application is defined by the technical information received as of December 12, 2016 and supporting documentation submitted through December 6, 2017. The owner/operator may not vary from the emission limits, control requirements, monitoring, testing, reporting or recordkeeping requirements of this Condition.

- H. The high pressure stages of the MPGF system identified as EPN 530 collects and combusts hydrocarbon streams during high pressure MSS activities and emergencies. Operations of the pressure-assisted MPGF will achieve a reduction in emissions of at least 98%.
- I. The high pressure MPGF system stages must be designed and operated such that the following are met:
 - (1) Operating Requirements: For Stages 2 through 8, the net heating value of the flare vent gas combustion zone (*NHVcz*) is greater than or equal to 600 British thermal units per standard cubic foot (Btu/scf); or the combustion zone gas lower flammability limit (*LFLcz*) is less than or equal to 6.5 percent by volume.

The owner or operator must demonstrate compliance with the *NHVcz* or *LFLcz* metric by continuously complying with a 15-minute block average. The operator must calculate and monitor for the *NHVcz* or *LFLcz* according to the following:

- (a) Calculation of NHVcz
 - i. The owner or operator shall determine the net heating value using the following equation:

$$NHV_{vg} = \sum_{i=1}^{n} x_i NHV_i$$

Where:

NHVvg = Net heating value of flare vent gas, British thermal units per standard cubic foot (Btu/scf). Flare vent gas means all gas found just prior to the MPGF. This gas includes all flare waste gas (i.e., gas from facility operations that is directed to a flare for the purpose of disposing of the gas), flare sweep gas, flare purge gas and flare supplemental gas, but does not include pilot gas.

i = Individual component in flare vent gas.

n = Number of components in flare vent gas.

 x_i = Concentration of component i in flare vent gas, volume percent (vol %).

 NHV_i = Net heating value of component i determined as the heat of combustion where the net enthalpy per mole of offgas is based on combustion at 25 degrees Celsius (°C) and 1 atmosphere (or constant pressure) with water in the gaseous state from values published in the literature, and then the values converted to a volumetric basis using 20 °C for "standard temperature." Table 1 summarizes component properties including net heating values.

- ii. For the 8 LH burner, NHVvg is equal to NHVcz, and must be equal to or greater than 600 Btu/scf, and the LRGO burners NHVcz must be equal to or greater than 600 Btu/scf.
- (b) Calculation of LFLcz
 - i. The owner or operator shall determine LFLcz from compositional analysis data by using the following equation:

$$LFL_{vg} = \frac{1}{\Sigma_{i=1}^{n} \left[\frac{\chi_{i}}{LFL_{i}}\right]} \times 100 \%$$

Where:

LFLvg = Lower flammability limit of flare vent gas, volume percent (vol %)

n = Number of components in the vent gas.

i = Individual component in the vent gas.

xi = Concentration of component i in the vent gas, vol %.

LFLi = Lower flammability limit of component i as determined using values published by the U.S. Bureau of Mines (Zabetakis, 1965), vol %. All inerts, including nitrogen, are assumed to have an infinite LFL (e.g., LFLN2 = ∞ , so that cN2/ LFLN2 = 0). LFL values for common flare vent gas components are provided in Table 1.

- (c) The operator shall install, operate, calibrate and maintain a monitoring system capable of continuously measuring flare vent gas volumetric flow rate (Qvg), the volumetric flow rate of total assist air (Qa), and the volumetric flow rate of total assist gas (Qag), as applicable.
 - i. The flow rate monitoring system must be able to correct for the temperature and pressure of the system and output parameters in standard conditions (i.e., a temperature of 20°C (68°F) and a pressure of 1 atmosphere).
 - ii. Mass flow monitors may be used for determining volumetric flow rate of flare vent gas provided the molecular weight of the flare vent gas is determined using compositional analysis so that the mass flow rate can be converted to volumetric flow at standard conditions using the following equation:

$$Qvol = \frac{Qmass \times 385.3}{MWt}$$

Where:

Qvol = volumetric flow rate in scf per second (scf/s).

Qmass = mass flow rate in pounds per second (lb/s)

385.3 = conversion factor scf per pound-mole

 MW_t = molecular weight of the gas at the flow monitoring location, pounds per pound-mole

- (d) The operator shall install, operate, calibrate and maintain a monitoring system capable of continuously measuring (i.e., at least once every 15-minutes), calculating, and recording the individual component concentrations present in the flare vent gas or install, operate, calibrate and maintain a monitoring system capable of continuously measuring, calculating and recording NHVvg (in Btu/scf).
- (e) For each measurement produced by the monitoring system, the operator shall determine the 15-minute block average as the arithmetic average of all measurements made by the monitoring system within the 15-minute period.

- (f) The operator must follow the calibration and maintenance procedures according to Table 2. Monitor downtime associated with maintenance periods, instrument adjustments or checks to maintain precision and accuracy. Zero and span adjustments may not exceed 5 percent of the time the flare is receiving regulated material. Calibration and maintenance procedures conducted when the flare is not receiving regulated material are excluded from the monitor downtime calculation.
- J. Pilot Flame Requirements: The MPGF system shall be operated with a flame present at all times when in use. Additionally, each stage that cross-lights must have at least two pilots with a continuously lit pilot flame.

The pilot flame(s) must be continuously monitored by a thermocouple or any other equivalent device used to detect the presence of a flame. The time, date, and duration of any complete loss of pilot flame on any stage of MPGF burners must be recorded. Each monitoring device must be maintained or replaced at a frequency in accordance with the manufacturer's specifications.

K. Visible Emission Requirements: Flares at refineries shall comply with the requirements of 40 CFR 63.670(h). When the flare is receiving regulated material, the flare system shall be operated with no visible emissions except for periods not to exceed a total of 5 minutes during any 2 consecutive hours.

A video camera that is capable of continuously recording (i.e., at least one frame every 15 seconds with time and date stamps) images of the flare flame and a reasonable distance above the flare flame at an angle suitable for visible emissions observations must be used to demonstrate compliance with this requirement. The owner or operator must provide real-time video surveillance camera output to the control room or other continuously manned location where the video camera images may be viewed at any time.

Video camera downtime associated with maintenance periods and camera adjustments may not exceed 5 percent of the time the flare is receiving regulated material. Maintenance and adjustment procedures conducted when the flare is not receiving regulated material are excluded from the video camera downtime calculation. This paragraph is effective as Refinery Sector Provision becomes effective for Blanchard Refining Company Galveston Bay Refinery.

- L. Monitor Requirements: The operator of a MPGF system shall install and operate pressure monitor(s) on the main flare header, as well as a valve position indicator monitoring system for each staging valve to ensure that the MPGF operates within the range of tested conditions or within the range of the manufacturer's specifications. The pressure monitor shall meet the requirements in Table 2.
 - Monitor downtime associated with maintenance periods, instrument adjustments or checks to maintain precision and accuracy and zero and span adjustments may not exceed 5 percent of the time the flare is receiving regulated material. Calibration and maintenance procedures conducted when the flare is not receiving regulated material are excluded from the monitor downtime calculation.
- M. Recordkeeping Requirements: All data must be recorded and maintained for a minimum of five years or for as long as applicable rule subpart(s) specify flare records should be kept, whichever is longer.

Records must be maintained onsite and made available upon request by authorized representatives of the executive director, U.S. EPA, and any local air pollution control agency with jurisdiction.

N. Reporting Requirements

- (1) The information specified in (b) and (c) below should be reported in the timeline specified by the applicable rules for which the MPGF will control emissions.
- (2) Owners or operators should include the final AMEL operating requirements and, including but not limited to the following information in their initial Notification of Compliance status report:
 - (a) Specify flare design as a MPGF with clear notations that Stages 2- 8 are pressure assisted.
 - (b) All visible emission readings, NHVcz and/or LFLcz determinations, and flow rate measurements. For MPGF, exit velocity determinations do not need to be reported.
 - (c) All periods during the compliance determination when a complete loss of pilot flame on any stage of MPGF burners occurs.
 - (d) All periods during the compliance determination when the pressure monitor(s) on the main flare header show the MPGF burners operating outside the range of tested conditions or outside the range of the manufacturer's specifications.
 - (e) All periods during the compliance determination when the staging valve position indicator monitoring system indicates a stage of the MPGF should not be in operation, but is; or when a stage of the MPGF should be in operation, but is not.
- (3) The owner or operator shall notify the executive director of periods of excess emissions in their Title V Periodic Reports. These periods of excess emissions shall include:
 - (a) Each 15-minute block during which there was at least one minute when regulated material was routed to the MPGF and a complete loss of pilot flame on Stages 2 - 8 occurred and records of each 15-minute block during which there was at least 1 minute when regulated material was routed to the flare and a complete loss of pilot flame on an individual burner occurred.
 - (b) Periods of visible emissions events that are time and date stamped and exceed more than 5 minutes in any 2 hour consecutive period.
 - (c) Each 15-minute block period for which an applicable combustion zone operating limit (i.e., NHVcz or LFLcz) is not met for the MPGF when regulated material is being combusted in the flare. Indicate the date and time for each period, the NHVcz and/or LFLcz operating parameter for the period, the type of monitoring system used to determine compliance with the operating parameters (e.g., gas chromatograph or calorimeter), and the MPGF stages which were in use.
 - (d) Periods when the pressure monitor(s) on the main flare header show the MPGF burners are operating outside the range of tested conditions or outside the range of the manufacturer's specifications. Indicate the date and time for each period, the pressure measurement, the stage(s) and number of MPGF burners affected and the range of tested conditions or manufacturer's specifications.

- (e) Periods when the staging valve position indicator monitoring system indicates a stage of the MPGF should not be in operation but is; or when a stage of the MPGF should be in operation but is not. Indicate the date and time for each period, whether the stage was supposed to be open but was closed or vice versa and the stage(s) and number of MPGF burners affected.
- 12. The AU2 Flare (EPN 611) shall be designed and operated in accordance with the following requirements:
 - A. The flare systems shall be designed such that the combined assist natural gas and waste stream to each flare meets the 40 CFR § 60.18 specifications of minimum heating value and maximum tip velocity under normal, upset, and maintenance flow conditions.
 - The heating value and velocity requirements shall be satisfied during operations authorized by this permit. Flare testing per 40 CFR § 60.18(f) may be requested by the appropriate regional office (or is required per NSPS Subpart) to demonstrate compliance with these requirements.
 - B. The flare shall be operated with a flame present at all times and/or have a constant pilot flame. The pilot flame shall be continuously monitored by a thermocouple or an infrared monitor. The time, date, and duration of any loss of pilot flame shall be recorded. Each monitoring device shall be accurate to, and shall be calibrated at a frequency in accordance with, the manufacturer's specifications
 - C. The flare shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours. This shall be ensured by the use of steam or air assist to the flare.
 - D. The permit holder shall install a continuous flow monitor and composition analyzer that provide a record of the vent stream flow and composition (total VOC or Btu content) to the flare. The flow monitor sensor and analyzer sample points shall be installed in the vent stream as near as possible to the flare inlet such that the total vent stream to the flare is measured and analyzed. Readings shall be taken at least once every 15 minutes and the average hourly values of the flow and composition shall be recorded each hour.

The monitors shall be calibrated on an annual basis to meet the following accuracy specifications: the flow monitor shall be $\pm 5.0\%$, temperature monitor shall be $\pm 2.0\%$ at absolute temperature, and pressure monitor shall be ± 5.0 mm Hg;

Calibration of the analyzer shall follow the procedures and requirements of Section 10.0 of 40 CFR Part 60, Appendix B, Performance Specification 9, as amended through October 17, 2000 (65 FR 61744), except that the multi-point calibration procedure in Section 10.1 of Performance Specification 9 shall be performed at least once every calendar quarter instead of once every month, and the mid-level calibration check procedure in Section 10.2 of Performance Specification 9 shall be performed at least once every calendar week instead of once every 24 hours. The calibration gases used for calibration procedures shall be in accordance with Section 7.1 of Performance Specification 9. Net heating value of the gas combusted in the flare shall be calculated according to the equation given in 40 CFR §60.18(f)(3) as amended through October 17, 2000 (65 FR 61744).

The calorimeter shall be calibrated, installed, operated, and maintained, in accordance with manufacturer recommendations, to continuously measure and record the net heating value of the gas sent to the flare, in British thermal units/standard cubic foot of the gas.

The monitors and analyzers shall operate as required by this section at least 95% of the time when the flare is operational, averaged over a rolling 12 month period. Flared gas net heating value and actual exit velocity determined in accordance with 40 CFR §60.18(f)(4) shall be recorded at least once every 15 minutes. (n/a if calorimeter used) Hourly mass emission rates shall be determined and recorded using the above readings and the emission factors used in the amendment application (PI-1 dated January 27, 2010).

Process Heaters

- 13. The AU2 heaters shall be operated as follows:
 - A. Heaters B601 and B621B (EPNs 601 and 173) shall be equipped with burners that limit emissions to 0.035 pounds of nitrogen oxides (NO_X) per million British thermal units (MMBtu) on an hourly average during routine operations.
 - B. Heater B621A (EPN 171) shall be equipped with burners that limit emissions to 0.06 pound of NOx per MMBtu on an hourly average.
 - C. Heaters B601 and B621B (EPNs 601 and 173) shall emit not more than 100 ppmvd carbon monoxide (CO) corrected to 3 percent oxygen on an hourly average during routine operations.
 - D. The maximum combined heat input for Heaters B621A and B621B shall not exceed 349 million British thermal units per hour (MMBtu/hr) averaged over a one-hour period and 235 million British thermal units per hour averaged over any twelve-month period (MMBtu/hr). The maximum heat input for Heater B601 shall not exceed 378 MMBtu/hr over a one-hour period and 278 MMBtu/hr over any 12-month period. Compliance with heat input limits is based on the fuel flow at the higher heating value (HHV) of the fuel.
- 14. The UU4 Heaters shall be operated as follows: (04/24)

| Heater Name (EPN) | Daily Average Firing Rate Limit (MMBtu/hr) | Annual Average Firing Rate Limit (MMBtu/hr) |
|----------------------------|---|--|
| Heater 401A (EPN 211) | 304.0 | 304.0 |
| Heater 401B (EPN 212) | 260.0 | 234.4 |
| Heaters 402A/B/C (EPN 213) | 325.0 | 325.0 |
| Heater 404 (EPN 215) | 20.0 | 20.0 |
| Heater 405 (EPN 216) | 199.0 | 175.2 |
| Heater 406 (EPN 218) | 100.0 | 93.0 |

The holder of this permit shall calculate and maintain records at the plant site of the daily average and annual average heat input (MMBtu/hr) for each heater listed in the table above. These records shall be made available to the TCEQ upon request. To demonstrate compliance with the allowable

emission rates, the daily average and annual average heat input for each heater shall not exceed the averages listed for that heater in the table above. CO MSS limits in the MAERT are applicable only during maintenance, startup, or shutdown (MSS) activities when the fired duty is 50% or less than the Daily Average Fired Rate. The permit holder shall use actual firing rates and CO data from continuous emissions monitoring systems (CEMS) to demonstrate compliance with the CO MSS limits. Periods of CO MSS shall not exceed 100 hours/year per heater. Records of CO MSS shall be maintained made available to TCEQ upon request.

- A. UU4 Heater B-406 (EPN 218) shall emit not more than 0.045 pounds of NO_x per MMBtu on an hourly average and 0.04 lb NO_x per MMBtu on an annual average.
- B. CO emissions from UU4 Heater B-406 (EPN 218) shall not exceed 100 ppmvd CO corrected to 3% O₂ on an hourly average and 50 ppmvd CO corrected to 3% O₂ on an annual average during routine operations. Planned startup and shutdown events for the heater are excluded from this concentration limit but must meet CO MSS emission rate mass limits on the MAERT and comply with MSS conditions as described in this Special Condition.
- 15. The Alky Isostripper Furnace, (EPN 521), shall emit not more than 0.035 pound NOx per million British thermal units of heat input on an hourly average and 100 ppmvd CO corrected to 3 percent oxygen on an hourly average during normal operations.
- 16. The NDU and SHU3 heaters shall be operated as follows:
 - A. The opacity from the heaters (EPNs 80, 81, 82, and 83) shall not exceed 5 percent averaged over a six-minute period, except as provided in TCEQ rules.
 - B. The NDU Feed Heater No. 1 (EPN 80) shall be limited to 95.0 MMBtu/hr on an hourly average and 70.5 MMBtu/hr on a rolling 12-month average.
 - C. The emissions from the NDU2 B-201 HDS Reactor Heater (EPN 81), NDU2 B-202 Product Stabilizer/Reboiler Heater (EPN 82), and the SHU3 B-301 Splitter Reboiler Heater (EPN 83) shall not exceed during routine operations, excluding MSS, the following:
 - (1) $NO_x 0.01$ lb/MMBtu on a 3-hour average.
 - (2) CO 100 parts per million by volume, dry (ppmvd) corrected to 3 percent oxygen (O₂) on an hourly average and 50 ppmvd corrected to 3 percent O₂ on a rolling 12-month average.
 - (3) $NH_3 10$ ppmvd corrected to 3 percent O_2 on a 3-hr average.
- 17. The Coker Heaters B-201 and B-301 (EPNs 72 and 74) shall be equipped with low-NOx burners which shall not exceed 0.04 pounds NO_x/MMBtu fired duty on a rolling 365-day basis.
- 18. The GOF Heater (EPN 55) shall be fired at a maximum duty of 185.2 MMBtu/hr. A record of the daily average firing rate (in MMBtu/hr) for GOF Heater 103-B shall be kept on a rolling five-year basis and made readily available to the TCEQ Executive Director or his designated representatives upon request.
- 19. The PS3A Heater 102-BA/BB (EPN 53) shall be operated as follows:

- A. Emissions of NOx shall not exceed 0.10 lbs NOx /MMBTU (hourly block average) at any time, except during the operating modes defined in Paragraph B of this permit condition, and 0.035 lbs NOx/MMBTU on an annual average basis.
- B. Operating modes during which the hourly block average NOx emission limits in Paragraph A of this condition do not apply are defined as follows:
 - (1) Hot Standby Mode, defined as the period when the heater is firing at 50 percent or less of the maximum allowable firing rate and no hydrocarbon feed is being charged to the heater.
 - (2) Decoking Mode, defined as the period starting when air is introduced to the heater for the purpose of decoking and ending when air flow to the heater ceases.
 - (3) Start-up and Refractory Dry Out Modes, defined as the period beginning when fuel is introduced to the heater and ending when the heater process outlet temperature reaches the desired operating temperature for 15 consecutive minutes. A planned startup for each heater firebox is limited to 96 hours at 25 percent or less of the maximum allowable firing rate.
 - (4) Shutdown Mode, defined as the period beginning when the heater outlet temperature first drops below its stable operating temperature and ending when the fuel flow to the heater ceases.
 - (5) Feed-in Mode, defined as the period beginning when hydrocarbon feed is introduced to the heater and ending when the heater reaches 70 percent of the maximum allowable firing rate.
 - (6) Feed-out Mode, defined as the period beginning when a heater drops below 70 percent of the maximum allowable firing rate and ending when hydrocarbon feed to the heater ceases.
- C. The emission rate limits on the MAERT remain in effect during the operating modes defined in Paragraph B of this condition.
- 20. The VOC and PM emissions from the Heater EPNs 51, 53, and 55 shall be based on the fired duty, fuel flow, and the emission factor methodologies used in the permit application in TCEQ Records Online Content ID 5880593, Project 252914, "Project File Folder", pages 222-224, or stack test data from the most recent satisfactory stack test. **(08/23)**

Coke Operations

- 21. Coke stockpiles and tank truck traffic areas shall be sprinkled with water and/or chemicals, as necessary, to control coke dust emissions to the minimum level possible under existing conditions. Under no circumstances shall the height of the coke stockpile exceed the height of the exterior retaining walls.
- 22. The undercarriage of all coke trucks leaving the plant site shall be washed with water and the coke load shall be covered with a canvas or similar type of covering, firmly secured, to reduce particulate emissions.
- 23. No visible emissions from the coke handling facilities shall leave the plant property.

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24. The coker drum venting, draining and cutting (EPN: 73) shall depressure each coke drum to a closed blowdown system until the coke drum vessel pressure or temperature measured at the top of the coke drum or in the overhead line of the coke drum as near as practical to the coke drum meets either: an average vessel pressure of 2 psig or less determined on a rolling 60-event average; or an average vessel temperature of 220 degrees Fahrenheit or less determined on a rolling 60-event average, prior to venting to the atmosphere, draining or deheading the coke drum at the end of the cooling cycle as specified in 40 CFR §63.657.

Storage Tanks

- 25. The true vapor pressure of any liquid stored at this facility in an atmospheric tank shall not exceed 11.0 psia. The True Vapor Pressure or maximum vapor pressure, as specified by potentially applicable federal regulations within 40 CFR Parts 60, 61, and 63, shall be based upon monthly average temperatures, as specified in 30 TAC §115.17(8).
- 26. Storage tanks are subject to the following requirements. The control requirements specified in paragraphs A-C of this condition shall not apply (1) where the VOC has an aggregate partial pressure of less than 0.50 psia at the maximum feed temperature or 95°F, whichever is greater, or (2) to storage tanks smaller than 25,000 gallons.
 - A. The tank emissions must be controlled as specified in one of the paragraphs below.
 - (1) An internal floating deck or "roof" shall be installed. A domed external floating roof tank is equivalent to an internal floating roof tank. The floating roof shall be equipped with one of the following closure devices between the wall of the storage vessel and the edge of the floating roof: (1) a liquid-mounted seal, (2) two continuous seals mounted one above the other, or (3) a mechanical shoe seal.
 - (2) An open-top tank shall contain a floating roof (external floating roof tank) which uses double seal or secondary seal technology provided the primary seal consists of either: a mechanical shoe seal; or a liquid-mounted seal, and the secondary seal is rimmounted. A weathershield is not approvable as a secondary seal unless specifically reviewed and determined to be vapor-tight.
 - (3) Tanks routed to approved control devices.
 - B. For any tank equipped with a floating roof, the permit holder shall perform the visual inspections and seal gap measurements as specified in 40 CFR §60.113b, Testing and Procedures, (as amended at 54 FR 32973, Aug. 11, 1989) to verify fitting and seal integrity. Records shall be maintained of the dates inspection was performed, any measurements made, results of inspections and measurements made (including raw data), and actions taken to correct any deficiencies notes.
 - C. The floating roof design shall incorporate sufficient flotation to conform to the requirements of American Petroleum Institute (API) Code 650 or other applicable engineering standard, except that an internal floating cover need not be designed to meet rainfall support requirements and the materials of construction may be steel or other materials.
 - D. Except for logos, slogans, and similar displays not to exceed 15 percent of the tank total surface area, uninsulated tank exterior surfaces exposed to the sun shall be white or unpainted aluminum. Storage tanks must be equipped with permanent submerged fill pipes.

- 27. Tanks (EPNs 280-1054, 280-1056, 280-1057, 280-1058, 280-215, and 280-216) service is limited to storing the following liquid(s): wastewater and storm water.
- 28. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from all storage tanks authorized under this permit during the previous calendar month and the past consecutive 12-month period. The record shall include tank identification number, control method used, tank capacity in gallons, name of the material stored, VOC molecular weight, VOC monthly average temperature in degrees Fahrenheit, VOC vapor pressure at the monthly average material temperature in psia, and VOC throughput for the previous month and year to date. Records of the VOC monthly average temperature are not required to be kept for unheated tanks which receive liquids that are at or below ambient temperatures.
- 29. Emissions from tanks listed in Special Condition 27 shall be calculated using the methods that were used to determine the MAERT limits in the most recent permit application(s) for these sources.

Fugitives

Piping, valves, connectors, pumps, agitators, and compressors in contact with VOC – 28MID program for ARU Fugitives (EPN F-180A) and AU2 Fugitives (EPN F-170)

30. Except as may be provided for in the special conditions of this permit, the following requirements apply to the above-referenced equipment authorized by this permit:

The following requirements apply to piping, valves, connectors, pumps, agitators, and compressors containing or in contact with fluids that could reasonably be expected to contain greater than or equal to 10 weight percent VOC at any time.

A. The requirements of paragraphs F and G shall not apply (1) where the VOC has an aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch, absolute (psia) at 68°F or (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made available upon request.

The exempted components may be identified by one or more of the following methods:

- (1) piping and instrumentation diagram (PID);
- (2) a written or electronic database or electronic file;
- (3) color coding;
- (4) a form of weatherproof identification; or
- (5) designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, agitators, and compressor systems shall conform to applicable American National Standards Institute (ANSI), American Petroleum Institute (API), American Society of Mechanical Engineers (ASME), or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.

- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), shall be identified in a list to be made available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in Paragraph A above. If an unsafe to monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe to monitor times. A difficult to monitor component for which quarterly monitoring is specified may instead be monitored annually.
- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance. Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- (1) a cap, blind flange, plug, or second valve must be installed on the line or valve; or
- (2) the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the open-ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.
- F. Accessible valves shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer with a directed maintenance program. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. For valves equipped with rupture discs, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown.

A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph.

An approved gas analyzer shall conform to requirements listed in Method 21 of 40 CFR part 60, appendix A. The gas analyzer shall be calibrated with methane. In addition, the

response factor of the instrument for a specific VOC of interest shall be determined and meet the requirements of Section 8 of Method 21. If a mixture of VOCs is being monitored, the response factor shall be calculated for the average composition of the process fluid. A calculated average is not required when all of the compounds in the mixture have a response factor less than 10 using methane. If a response factor less than 10 cannot be achieved using methane, then the instrument may be calibrated with one of the VOC to be measured or any other VOC so long as the instrument has a response factor of less than 10 for each of the VOC to be measured.

A directed maintenance program shall consist of the repair and maintenance of components assisted simultaneously by the use of an approved gas analyzer such that a minimum concentration of leaking VOC is obtained for each component being maintained. A first attempt to repair the leak must be made within 5 days. Records of the first attempt to repair shall be maintained. Replaced components shall be re-monitored within 15 days of being placed back into VOC service.

- G. All new and replacement pumps, compressors, and agitators shall be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. These seal systems need not be monitored and may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.
 - All other pump, compressor, and agitator seals shall be monitored with an approved gas analyzer at least quarterly.
- Damaged or leaking valves, connectors, compressor seals, pump seals, and agitator seals Н. found to be emitting VOC in excess of 500 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. A listing of all components that qualify for delay of repair shall be maintained on a delay of repair list. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shutdown as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I) or 500 pounds, whichever is greater, the TCEQ Regional Manager and any local programs shall be notified and may require early unit shutdown or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.
- In lieu of the monitoring frequency specified in paragraph F, valves in gas and light liquid service may be monitored on a semiannual basis if the percent of valves leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.

Valves in gas and light liquid service may be monitored on an annual basis if the percent of valves leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of valves leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

J. The percent of valves leaking used in paragraph I shall be determined using the following formula:

$$(VI + Vs) \times 100/Vt = Vp$$

Where:

- VI = the number of valves found leaking by the end of the monitoring period, either by Method 21 or sight, sound, and smell.
- Vs = the number of valves for which repair has been delayed and are listed on the facility shutdown log.
- Vt = the total number of valves in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including nonaccessible and unsafe-to-monitor valves.
- Vp = the percentage of leaking valves for the monitoring period.
- K. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates and times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- L. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable New Source Performance Standard, or an applicable National Emission Standard for Hazardous Air Pollutants and does not constitute approval of alternative standards for these regulations.

Piping, valves, connectors, pumps, agitators, and compressors in contact with VOC – 28VHP program for Coker Fugitives (EPN F-70), UU4 Fugitives (EPN F-210), Alky 2 Fugitives (EPN F-489), Alky 3 Fugitives (EPN F-520), PS3A Fugitives (EPN F-50), PS3B Fugitives (EPN F-40), WWTP Fugitives (EPN F-293), NDU Fugitives (EPN F-84), SHU3 Fugitives (EPN F-SHU3), and NDU2 Fugitives (EPN F-NDU2)

- 31. The following requirements apply to piping, valves, connectors, pumps, agitators, and compressors containing or in contact with fluids that could reasonably be expected to contain greater than or equal to 10 weight percent volatile organic compounds (VOC) at any time.
 - A. The requirements of paragraphs F and G shall not apply (1) where the VOC has an aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch, absolute (psia) at 68°F or (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made readily available upon request.

The exempted components may be identified by one or more of the following methods:

(1) piping and instrumentation diagram (PID);

- (2) a written or electronic database or electronic file;
- (3) color coding;
- (4) a form of weatherproof identification; or
- (5) designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable ANSI, API, ASME, or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by 30 TAC Chapter 115, shall be identified in a list to be made readily available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in Paragraph A above. If an unsafe to monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe to monitor times. A difficult to monitor component for which quarterly monitoring is specified may instead be monitored annually.
- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance. Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- (1) a cap, blind flange, plug, or second valve must be installed on the line or valve;
- (2) the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once within the 72-hour period following the creation of the open-ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.
- F. Accessible valves shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer. Sealless/leakless valves (including, but not limited

to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. If a relief valve is equipped with rupture disc, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity.

A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown.

The gas analyzer shall conform to requirements listed in Method 21 of 40 CFR part 60, appendix A. The gas analyzer shall be calibrated with methane. In addition, the response factor of the instrument for a specific VOC of interest shall be determined and meet the requirements of Section 8 of Method 21. If a mixture of VOCs is being monitored, the response factor shall be calculated for the average composition of the process fluid. A calculated average is not required when all of the compounds in the mixture have a response factor less than 10 using methane. If a response factor less than 10 cannot be achieved using methane, then the instrument may be calibrated with one of the VOC to be measured or any other VOC so long as the instrument has a response factor of less than 10 for each of the VOC to be measured.

Replacements for leaking components shall be re-monitored within 15 days of being placed back into VOC service.

- G. Except as may be provided for in the special conditions of this permit, all pump, compressor, and agitator seals shall be monitored with an approved gas analyzer at least quarterly or be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. Seal systems designed and operated to prevent emissions or seals equipped with automatic seal failure detection and alarm system need not be monitored. These seal systems may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.
- H. Damaged or leaking valves or connectors found to be emitting VOC in excess of 500 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. Damaged or leaking pump, compressor, and agitator seals found to be emitting VOC in excess of 2,000 ppmv or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A first attempt to repair the leak must be made within 5 days and a record of the attempt shall be maintained.
- I. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging within 15 days of the detection of the leak. A listing of all components that qualify for delay of repair shall be maintained on a delay of repair list. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782

- (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shut down as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I) or 500 pounds, whichever is greater, the TCEQ Regional Manager and any local programs shall be notified and the TCEQ Executive Director may require early unit shut down or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.
- J. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates and times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- K. Alternative monitoring frequency schedules of 30 TAC 115.352 115.359 or National Emission Standards for Organic Hazardous Air Pollutants, 40 CFR Part 63, Subpart H, may be used in lieu of Items F and G of this condition.
- L. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable NSPS, or an applicable National Emission Standard for Hazardous Air Pollutants (NESHAPS) and does not constitute approval of alternative standards for these regulations.

28CNTQ (Connectors Inspected Quarterly) with an Instrument: NDU Fugitives (EPN: F-84)

- 32. In addition to the weekly physical inspection required by Item E of Special Condition No. 31, all accessible connectors in gas/vapor and light liquid service shall be monitored quarterly with an approved gas analyzer in accordance with Items F thru J of Special Condition No. 31.
 - A. Allowance for reduced monitoring frequencies.
 - (1) The frequency of monitoring may be reduced from quarterly to semiannually if the percent of connectors leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.
 - (2) The frequency of monitoring may be reduced from semiannually to annually if the percent of connectors leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.
 - B. If the percent of connectors leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph. The percent of connectors leaking used in paragraph A shall be determined using the following formula:

$$(CI + Cs) \times 100/Ct = Cp$$

Where:

- CI = the number of connectors, excluding those on the Delay of Repair List, found leaking by the end of the monitoring period, either by Method 21 or sight, sound, and smell.
- Cs = the number of connectors for which repair has been delayed and are listed on the facility shutdown log.
- Ct = the total number of connectors in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including nonaccessible and unsafe-to-monitor connectors.
- Cp = the percentage of leaking connectors for the monitoring period.

28CNTA (Connectors Inspected Annually) with an Instrument: Alkylation Unit No. 3 (EPN F-520), ARU (EPN F-180A)

33. In addition to the weekly physical inspection required by paragraph E of Special Condition 30 (ARU fugitives) and paragraph E of Special Condition 31 (Alkylation Unit No. 3), all connectors in gas\vapor and light liquid service shall be monitored annually with an approved gas analyzer in accordance with paragraphs F thru J Special Conditions 30 and 31. Alternative monitoring frequency schedules ("skip options") of Title 40 Code of Federal Regulations Part 63, Subpart H, National Emission Standards for Organic Hazardous Air Pollutants for Equipment Leaks, may be used in lieu of the monitoring frequency required by this permit condition. Compliance with this condition does not assure compliance with requirements of applicable state or federal regulation and does not constitute approval of alternative standards for these regulations.

Piping, valves, pumps, agitators, and compressors - Low-Leak Components - 28RAH program.

34. The following table lists the specific equipment subject to the 28RAH LDAR program.

| Unit | Fugitive EPN | Equipment Description |
|------------------|--------------|---|
| Alky 2 | F-489 | New equipment related to Tier 3 Gasoline Project |
| NDU | F-84 | New equipment related to Tier 3 Gasoline Project |
| NDU2 | F-NDU2 | New equipment related to Tier 3 Gasoline Project |
| SHU3 | F-SHU3 | New equipment related to Tier 3 Gasoline Project |
| ARU | F-180A | New equipment related to Naphtha Optimization Project and Tier 3 Gasoline Project |
| UU4 B-406 Heater | F-210 | New equipment in fuel gas service related to UU4 B-406 Heater upgrade |

(04/24)

The following requirements do not apply to equipment associated with EPN: F-489 that contains fluid with less than 5.0% VOC by weight on an annual average basis. Equipment identified to be less than 5.0% by weight VOC shall be identified as outlined in Paragraph A below.

A. The requirements of paragraphs E, F and G shall not apply (1) where the VOC has a aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch,

absolute (psia) at 68°F or (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made readily available upon request.

The exempted components may be identified by one or more of the following methods:

- (1) piping and instrumentation diagram (PID);
- (2) a written or electronic database or electronic file;
- (3) color coding;
- (4) a form of weatherproof identification; or
- (5) designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable ANSI, API, ASME, or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by 30 TAC Chapter 115, shall be identified in a list to be made readily available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in Paragraph A above. If an unsafe to monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe to monitor times. A difficult to monitor component for which quarterly monitoring is specified may instead be monitored annually.

New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;

- a cap, blind flange, plug, or second valve must be installed on the line or valve; or
- (2) The open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the openended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of

500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.

E. All accessible connectors shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer in accordance with paragraphs F, H & I of this special condition.

In lieu of the monitoring frequency specified above, connectors may be monitored on a semiannual basis if the percent of connectors leaking for four consecutive quarterly monitoring periods is less than 0.5 percent.

Connectors may be monitored on an annual basis if the percent of connectors leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of connectors leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

The percent of connectors leaking shall be determined using the following formula:

where:

Cp=(Cl+Cs) * 100/Ct

CI = the number of connectors found leaking by the end of the monitoring period (excluding those for which repair was delayed prior to the monitoring period), either by Method 21 or sight, sound, and smell.

Cs = the number of connectors for which repair has been delayed and are listed on the facility shutdown log.

Ct = the total number of connectors in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including difficult-to-monitor and unsafe to monitor connectors.

Cp = the percentage of leaking connectors for the monitoring period.

F. Accessible valves shall be monitored by leak checking for fugitive emissions at least quarterly using an approved gas analyzer. Difficult-to-monitor valves shall be monitored by leak-checking for fugitive emissions at least annually using an approved gas analyzer. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. For valves equipped with rupture discs, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown. A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph.

The gas analyzer shall be a TVA-2020 and/or TVA-1000b or shall meet the requirements provided in Method 21 of 40 CFR Part 60, Appendix A with the added provision that the instrument response factor for a process stream is equal to or less than 3. The gas analyzer shall be calibrated with methane for the FID and isobutylene for the PID, or other calibration gases approved by the analyzer manufacturer. If the process stream response factor is greater than 1 then the permit holder shall multiply the reading by the response factor to determine the actual concentration. The instrument response factor for each of the streams

- shall be determined following the same methodology demonstrated in the spreadsheet entitled "NDU Response Factors" dated August 19, 2016. The response factor information records shall be maintained at the site and made available to a representative of the TCEQ upon request.
- G. Except as may be provided for in the special conditions of this permit, all pump, compressor, and agitator seals shall be monitored with an approved gas analyzer at least quarterly or be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. Seal systems designed and operated to prevent emissions or seals equipped with an automatic seal failure detection and alarm system need not be monitored. These seal systems may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.
- Н. Damaged or leaking valves or connectors found to be emitting VOC in excess of 100 parts per million by volume (ppmy) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. Damaged or leaking compressor seals, pump seals, and agitator seals found to be emitting VOC in excess of 2,000 ppmv or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A first attempt to repair the leak must be made within 5 days. Records of the first attempt to repair shall be maintained. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. A list of all components that qualify for delay of repair shall be maintained. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shut down as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I), the TCEQ Regional Manager and any local programs shall be notified and may require early unit shut down or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.
- I. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates, times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- J. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable NSPS, or an applicable NESHAPS, and does not constitute approval of alternative standards for these regulations.

K. In lieu of the monitoring frequency specified in paragraph F, valves in gas and light liquid service may be monitored on a semiannual basis if the percent of valves leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.

Valves in gas and light liquid service may be monitored on an annual basis if the percent of valves leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of valves leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

L. The percent of valves leaking used in paragraph L shall be determined using the following formula:

Vp=(VI+Vs) * 100/Vt

Where:

VI = the number of valves found leaking by the end of the monitoring period (excluding those for which repair was delayed prior to the monitoring period), either by Method 21 or sight, sound, and smell.

Vs= the number of valves for which repair has been delayed and are listed on the facility shutdown log.

Vt = the total number of valves in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including difficult-to-monitor and unsafe to monitor valves.

Vp = the percentage of leaking valves for the monitoring period.

M. Any component found to be leaking by physical inspection (i.e., sight, sound, or smell) shall be repaired or monitored with an approved gas analyzer within 15 days to determine whether the component is leaking in excess of its corresponding leak definition. If the component is found to be leaking in excess its corresponding leak definition, it shall be subject to the repair and replacement requirements contained in this special condition.

28PI

- 35. Piping, Valves, Pumps, and Compressors in contact with streams in heavy liquid service 28PI for ARU Fugitives (EPN F-180A), PS3A Fugitives (EPN F-50), and PS3B Fugitives (EPN F-40)
 - A. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable ANSI, API, ASME, or equivalent codes.
 - B. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical.
 - C. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Non-accessible valves, as defined in 30 TAC Chapter 115, shall be identified in a list to be made available upon request.

- D. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter.
- E. Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve. Except during sampling, the second valve shall be closed.
- F. All piping components shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through.
- G. Damaged or leaking valves, connectors, compressor seals, and pump seals found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. At the discretion of the TCEQ Executive Director or designated representative, early unit shutdown or other appropriate action may be required based on the number and severity of tagged leaks awaiting shutdown.
- H. Date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to leaks. These records shall be made available to representatives of the TCEQ upon request.

Piping, valves, pumps, and compressors in natural gas service, including New Equipment in Natural Gas Service Related to UU4 B-406 Heater Upgrade in UU4 Process Fugitives (EPN F-210) (04/24)

- 36. Except as may be provided for in the special conditions of this permit, the following requirements apply to the above-referenced equipment authorized by this permit:
 - A. Construction of new and reworked piping, valves, pump systems, and compressor systems shall conform to applicable ANSI, API, ASME, or equivalent codes.
 - B. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical.
 - C. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined in 30 TAC Chapter 115, shall be identified in a list to be made available upon request.
 - D. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Each open-ended valve or line shall be equipped with a cap, blind flange, plug, or a second valve. Except during sampling, the second valve shall be closed.
 - E. All piping components shall be inspected by visual, audible, and/or olfactory means at least weekly by personnel (operations or other) walk-through.
 - F. Damaged or leaking valves, connectors, compressor seals, and pump seals found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging.

- At the discretion of the TCEQ Executive Director or designated representative, early unit shutdown or other appropriate action may be required based on the number and severity of tagged leaks awaiting shutdown.
- G. Date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to leaks. These records shall be made available to representatives of the TCEQ upon request.

Piping, valves, pumps, and compressors in NH3 service – 28AVO program for Aqueous ammonia storage and piping in PS3B, NDU2 and SHU3 (EPNs: F-40, F-SHU3, and F-NDU2

- 37. Except as may be provided for in the Special Conditions of this permit, the following requirements apply to the above-referenced equipment:
 - A. Audio, olfactory, and visual checks for leaks within the operating area shall be made every shift
 - B. Immediately, but no later than one hour upon detection of a leak, plant personnel shall take at least one of the following actions:
 - (1) Stop the leak by taking the equipment out of service, or
 - (2) Bypass the equipment so that it is no longer in service, or
 - (3) Isolate the leak, or
 - (4) Commence repair or replacement of the leaking component.

If the leak cannot be repaired within six (6) hours, the holder of this permit shall use clamping procedures to prevent the leak until replacement or repair can be performed.

Date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to leaks. These records shall be made available to representatives of the TCEQ upon request.

Piping, valves, pumps, and compressors in hydrogen fluoride (HF) service – 28AVO program for HF equipment in Alky No. 3 (EPN F-520)

- 38. Except as may be provided for in the Special Conditions of this permit, the following requirements apply to the above-referenced equipment:
 - A. Audio, olfactory, and visual checks for leaks within the operating area shall be made every shift.
 - B. Immediately, but no later than one hour upon detection of a leak, plant personnel shall take at least one of the following actions:
 - (1) Isolate the leak.
 - (2) Commence repair or replacement of the leaking component.
 - (3) Use a leak collection/containment system to prevent the leak until repair or replacement can be made if immediate repair is not possible.

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Date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to leaks. These records shall be made available to representatives of the TCEQ upon request.

39. The HF-sensitive paint shall be used and maintained on all the external surfaces of all flanges in HF service, including valve bonnet flanges. Normal operating rounds will include observations of HF paint. If discoloration is noted, a leak check will be made by means of audio, olfactory, and visual checks. If a leak is detected, corrective action shall be taken as described in Special Condition No. 38. If there is a problem with HF-sensitive paint availability, the holder of this permit shall notify the TCEQ Regional Office and request additional time for painting or request alternate leak detection methods pending availability of the HF-sensitive paint.

HF Control Requirements – ALKY3

- 40. Normal operation waste gas streams containing HF waste gas shall be routed to the caustic scrubber to provide 99.9 percent removal of HF before being routed to the flare. The flare shall operate with no less than 98 percent efficiency in disposing of the waste gas.
- 41. The caustic scrubbing solution for the acid relief neutralization system shall be monitored at least once per twelve hour shift by sampling the scrubber recirculating caustic and analyzing in the laboratory for alkalinity. The date and time of each sampling and its results shall be recorded. The alkalinity shall be maintained at or above one percent.

Abrasive Blasting

- 42. There shall be no visible emissions leaving the property at any time from the abrasive blast yard (EPN TCR-ABLST).
 - A. Observations for visible emissions shall be performed and recorded quarterly.
 - B. This determination shall be made by first observing for visible emissions while the facility is in operation. The visible emission determination must be made in accordance with the EPA Reference Method (RM) 22 (40 CFR Part 60, Appendix A). The observation period when conducting RM 22 shall extend for at least five minutes during normal operations. Contributions from uncombined water shall not be included in determining compliance with this condition.
 - C. If visible emissions are observed crossing the property line, then an evaluation and identification of the source and cause of the visible emissions shall be conducted within 24 hours and documented. Corrective action to eliminate the source of excessive visible emissions shall be taken promptly and documented within one week of first observation of the visible emissions.
- 43. All outdoor abrasive blasting operations shall be conducted within the designated abrasive blast yard (EPN TCR-ABLST), as identified on the site plot plan and shall be conducted within three-sided shrouds which meet the following criteria:
 - A. The shrouds shall be installed up to a minimum height of 10 feet above ground level. (11/22)
 - B. The bottom of each shroud shall be positioned such that it touches the ground.

- C. The shrouds shall have overlapping seams to prevent leakage of particulate matter (PM). There shall be no holes or tears in the shrouds which allows the leakage of PM.
- D. The shrouds shall have a shade factor of at least 85 percent. Shade factor is defined as the percent of area impermeable to particles or sunlight.
- 44. Coal slag, garnet, red garnet, star blast, and black beauty are authorized as the dry abrasive blast media. Blast media other than coal slag, garnet, red garnet, star blast, and black beauty may be used provided that it does not contain:
 - A. Asbestos.
 - B. Crystalline silica equal to or greater than 1.0 percent by weight.
 - C. Metal(s) having a short-term effects screening level (ESL) less than 50 micrograms per cubic meter as published in the Texas Commission on Environmental Quality (TCEQ) most current ESL list.
- 45. Spent abrasive blast media shall be collected as much as practical from the ground at the outdoor abrasive blasting yard on a daily schedule and placed in an enclosed container or an enclosed building until either it is reused, recycled, or properly removed from the site.
- 46. All abrasive blasting equipment shall be maintained and operated in accordance with the manufacturer's guidelines.

Cooling Towers

- 47. The cooling towers (EPNs 412, 417, 419, 420, 422, 428, and 523) shall be operated and monitored in accordance with the following:
 - A. The cooling tower water shall be monitored monthly for VOC leakage from heat exchangers in accordance with the requirements of the TCEQ Sampling Procedures Manual, Appendix P (dated January 2003 or a later edition) or another air stripping method approved by the TCEQ Executive Director.
 - B. Cooling tower water VOC concentrations above 0.08 ppmw indicate faulty equipment. Equipment shall be maintained so as to minimize VOC emissions into the cooling water. Faulty equipment shall be repaired at the earliest opportunity but no later than the next scheduled shutdown of the process unit in which the leak occurs.
 - Emissions from the cooling tower are not authorized if the VOC concentration of the water returning to the cooling tower exceeds 0.8 ppmw. The VOC concentrations above 0.8 ppmw are not subject to extensions for delay of repair under this permit condition unless it meets the requirements of (C) below. The results of the monitoring and maintenance efforts shall be recorded.
 - C. Delay of repair on heat exchanger systems for which leaks have been detected above 0.80 ppmw is allowed under one of the following conditions.
 - (1) The equipment is isolated from the process, or
 - (2) The repair is technically infeasible without a shutdown and the shutdown would cause greater emissions than the potential emissions from delaying repair. The owner or

operator may delay repair until the next shutdown of the process equipment associated with the leaking heat exchanger. The owner or operator shall document the basis for the determination that a shutdown for repair would cause greater emissions than the emissions likely to result from delaying repair.

The daily emissions from the delay of repair shall be estimated and recorded. When the cumulative daily emissions rate times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shutdown, the TCEQ Regional Manager and any local programs shall be notified and may require early unit shutdown or other appropriate action. This notification shall be made within 15 days of making this determination.

Records of the calculations quantifying shutdown emissions and justification for delay of repair shall be kept and made available upon request.

- 48. The cooling towers (EPNs 412, 417, 419, 420, and 422) shall be operated and monitored in accordance with the following:
 - A. Each cooling tower shall be equipped with drift eliminators having manufacturer's design assurance of 0.001% drift or less.
 - B. Drifts eliminators shall be maintained and inspected at least annually. The permit holder shall maintain records of all inspections and repairs.
 - C. Total dissolved solids (TDS) shall not exceed 8,000 ppmw.
 - Dissolved solids in the cooling water drift are emitted as PM, PM₁₀, and PM_{2.5} as represented in the latest permit application(s) for these sources.
 - D. Cooling towers shall be analyzed for particulate emissions using one of the following methods:
 - (1) Cooling water shall be sampled at least once per week for TDS; or
 - (2) TDS monitoring may be reduced to monthly if conductivity is monitored weekly and TDS is calculated using a ratio of TDS-to-conductivity (in ppmw per μmho/cm or ppmw/siemens). The ratio of TDS-to-conductivity shall be determined by concurrently monitoring TDS and conductivity on a monthly basis. The permit holder may use the average of two consecutive TDS-to-conductivity ratios to calculate weekly TDS; or
 - (3) TDS monitoring may be reduced to quarterly if conductivity is monitored daily and TDS is calculated using a correlation factor established for each cooling tower. The correlation factor shall be the average of nine consecutive weekly TDS-to-conductivity ratios determined using D(2) above provided the highest ratio is not more than 10%larger than the smallest ratio.
 - (4) The permit holder shall validate the TDS-to-conductivity correlation factor once each calendar quarter. If the ratio of concurrently sampled TDS and conductivity is more than 10% higher or lower than the established factor, the permit holder shall increase TDS monitoring to weekly until a new correlation factor can be established.
 - E. Cooling water sampling shall be representative of the cooling water returning to the cooling tower from process unit(s) after use in unit heat exchangers and shall be conducted using approved methods.

- (1) The analysis method for TDS shall be EPA Method 160.1, ASTM D5907, or SM 2540 C [SM 19th edition (or as updated) of Standard Methods for Examination of Water]. Water samples should be capped upon collection, and transferred to a laboratory area for analysis.
- (2) The analysis method for conductivity shall be either SM 2510 B (laboratory method), ASTM D1125-14 Test Method A (field or routine laboratory testing) or ASTM D1125-14 Test Method B (continuous monitor). The analysis may be conducted at the sample site or with a calibrated process conductivity meter. If a conductivity meter is used, it shall be calibrated at least annually. Documentation of the method and any associated calibration records shall be maintained.
- (3) Alternate sampling and analysis methods may be used to comply with D(1) and D(2) with written approval from the TCEQ Regional Director.
- (4) Records of all instrument calibrations and test results and process measurements used for the emission calculations shall be retained.
- F. Emission rates of PM, PM₁₀ and PM_{2.5} shall be calculated using the measured TDS or the ratio or correlation of TDS to conductivity measurements, the design drift rate and the daily maximum and average actual cooling water circulation rate for the short term and annual average rates. Alternately, the design maximum circulation rate may be used for all calculations. Emission records shall be updated monthly.

Wastewater

- 49. Process wastewater shall be immediately directed to a covered system. All lift stations, manholes, junction boxes, conveyances, and any other process wastewater facilities shall be covered to minimize emissions.
- 50. The following wastewater facilities shall vent through a carbon adsorption system (05/22):

| EPN | DESCRIPTION | CONTROLLED FACILITY (FACILITIES) | | |
|---------|---------------------------|---|--|--|
| E32 | Coker Oil/Water Separator | Coker Oil Water Separator | | |
| 455 | AU2 Oil/Water Separator | AU2 Oil/Water Separator | | |
| 46 | PS3B North Unit Separator | PS3B North Unit Separator | | |
| 47 | PS3B South Unit Separator | PS3B South Unit Separator | | |
| 56 | PS3A Unit Separator | PS3A Unit Separator | | |
| REF-WWV | Lift Station 21 | Lift Station 21 and LS212 *in addition to Catalytic Oxidizer (EPN: REF-WWVOX) | | |
| LS1-CC | Lift Station 1 | Lift Station 1 | | |
| LS2-CC | Lift Station 2 | Lift Station 2 | | |
| LS3-CC | Lift Station 3 | Lift Station 3 | | |
| LS11-CC | Lift Station 11 | Lift Station 11 | | |
| LS12-CC | Lift Station 12 | Lift Station 12 | | |

| EPN | DESCRIPTION | CONTROLLED FACILITY (FACILITIES) | | | |
|-----------|---|---|--|--|--|
| LS13-CC | Lift Station 13 | Lift Station 13 | | | |
| LS14-CC | Lift Station 14 | Lift Station 14 | | | |
| LS15-CC | Lift Station 15 | Lift Station 15 | | | |
| LS16-CC | Lift Station 16 | Lift Station 16 | | | |
| E-67 | Lift Station 24 | Lift Station 24 | | | |
| LS25-CC | Lift Station 25 | Lift Station 25 | | | |
| LS21DW-CC | Lift Station 21DW | Lift Station 21DW | | | |
| E-53/56 | DAF Sludge Tanks F-603, F-604, F-605, F-606 | DAF Sludge Tanks F-F603, F-604, F-605, and F-606 | | | |
| 293-CC | Carbon Canister (TO EPN 293 Backup) | Gravity Thickener Tank (GT-1), dissolved air flotation DAF Units 1, 2, and 3, and the 2 API separators when not controlled by the WWTP Thermal Oxidizer (EPN 293) | | | |
| L-212 | NDU2 Drain Collector/Oil Water Separator | NDU2 Drain Collector/Oil Water Separator | | | |
| L-213 | SHU3 Drain Collector/Oil Water Separator | SHU3 Drain Collector/Oil Water Separator | | | |

^{*}Breakthrough concentration for the sumps listed in the table above is the highest measured VOC concentration at or exceeding 100 ppmv.

- 51. All CAS shall consist of at least two activated carbon canisters or beds that are connected in series.
- 52. The CAS identified as EPN REF-WWV and EPN 293-CC at least once per day when they are in use to control emissions.
- 53. All other CAS not identified in Special Condition 52 above shall be sampled to determine breakthrough of VOC based or benzene at a frequency determined according to the requirements of 40 CFR §61.354(d).
- 54. Sampling shall be done when waste vapors are flowing to a CAS.
 - A. The breakthrough monitoring shall be performed using an instrument with a flame ionization detector (FID), a photoionization detector (PID), or a TCEQ-approved alternative detector. The instrument/FID must meet all requirements specified in Section 8.1 of EPA Method 21 (40 CFR 60, Appendix A). Sampling and analysis for breakthrough shall be performed as follows:
 - (1) Immediately prior to performing sampling, the instrument/FID shall be calibrated with zero and span calibration gas mixtures. Zero gas shall be certified to contain less than 0.1 ppmv total hydrocarbons. Span calibration gas shall be methane or isobutylene at a concentration within ± 10 percent of 100 ppmv for VOC and certified by the

- manufacturer to be \pm 2 percent accurate. Calibration error for the zero and span calibration gas checks must be less than \pm 5 percent of the span calibration gas value before sampling may be conducted. As an alternative, other VOC species may be used as a span calibration gas if Method 21 is followed and the appropriate calibration correction factor is used.
- (2) The sampling point shall be at the outlet of the initial canister or bed but before the inlet to the second or final polishing canister or bed. Sample ports or connections must be designed such that air leakage into the sample port does not occur during sampling.
- (3) During sampling, data recording shall not begin until after two times the instrument response time. The VOC concentration shall be monitored in accordance with EPA Method 21 (40 CFR 60, Appendix A).
- B. When the condition of breakthrough from the initial saturation canister or bed occurs, the waste gas flow shall be switched to the second canister or bed and a fresh canister or bed shall be placed as the new final polishing canister or bed within 24 hours. Sufficient new activated carbon canisters or beds shall be maintained at the site to replace spent carbon canisters or beds such that replacements can be done in the above specified time frame.
- C. Records of the CAS monitoring maintained at the plant site, shall include (but are not limited to) the following:
 - (1) Sample time and date.
 - (2) Monitoring results (ppmv).
 - (3) Corrective action taken including the time and date of that action.
 - (4) Calculations used to determine monitoring frequencies according to the requirements of 40 CFR 61.354(d).
- D. Alternate monitoring or sampling requirements that are equivalent or better may be approved by the TCEQ Regional Manager. Alternate requirements must be approved in writing before they can be used for compliance purposes.

Catalytic Oxidizer

- 55. The catalytic oxidizer (EPN REF-WWVOX) shall maintain the VOC concentration in the exhaust gas less than 20 ppmv on a dry basis, corrected to 3 percent oxygen, or shall achieve a VOC destruction efficiency of no less than 98 percent.
- 56. The catalytic oxidizer inlet temperature shall be maintained at not less than the temperature specified by the catalyst vendor corresponding to 98% destruction on a six-minute average while waste gas is being fed into the oxidizer. Stack testing demonstrating 98% destruction efficiency was completed in 2011 and provided to TCEQ on November 3, 2011, and again on September 25, 2018.
- 57. The inlet temperature for the catalytic oxidizer identified as EPN REF-WWVOX shall be continuously monitored and recorded when waste gas is directed to the oxidizer. The temperature measurement device shall reduce the temperature readings to an averaging period of 6 minutes or less and record it at that frequency. The temperature measurement device shall be installed, calibrated, and maintained according to accepted practice and the manufacturer's specifications.

The device shall have an accuracy of the greater of ±0.75 percent of the temperature being measured expressed in degrees Celsius or ±2.5°C.

Quality assured (or valid) data must be generated when the catalytic oxidizer is operating, except during the performance of a zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the catalytic oxidizer operated over the previous rolling 12 month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

WWTP Thermal Oxidizer

- 58. The WWTP thermal oxidizer (EPN 293) shall achieve no less than 99.9 weight percent destruction efficiency and meet the following:
 - A. Emissions from the Gravity Thickener Tank (GT-1), dissolved air flotation (DAF) Units 1, 2, and 3, and the two API separators shall be collected and routed to the WWTP Thermal Oxidizer (EPN 293). Alternately, as a backup to the Thermal Oxidizer, the Carbon Adsorption System (EPN 293-CC) can be used to control emissions from these sources per Special Condition No. 50.
- 59. The WWTP thermal oxidizer (EPN 293) shall maintain the concentration in the exhaust gas less than 10 ppmv on a dry basis, corrected to 3 percent oxygen, or achieve a VOC destruction efficiency greater than 99.9 percent.
 - A. The thermal oxidizer (EPN 293) firebox exit temperature shall be maintained at not less than 1270°F when waste gas is directed to the oxidizer.
 - B. The thermal oxidizer's exhaust temperature shall be continuously monitored and recorded when waste gas is directed to the oxidizer. The temperature measurement device shall reduce the temperature readings to an averaging period of 6 minutes or less and record it at that frequency. The temperature measurement device shall be installed, calibrated, and maintained according to accepted practice and the manufacturer's specifications. The device shall have an accuracy of the greater of ±0.75 percent of the temperature being measured expressed in degrees Fahrenheit or ±2.5°F.

Quality assured (or valid) data must be generated when the thermal oxidizer is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the thermal oxidizer operated over the previous rolling 12 month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

Initial Determination of Compliance

60. Sampling port(s) and platforms(s) shall be incorporated into the design of the combustion source stack(s) per specifications in the attachment entitled "Chapter 2, Stack Sampling Facilities" of the TCEQ Sampling Procedures Manual. Platform(s) will not be necessary for existing stacks of combustion facilities that will not be equipped with CEMS and do not currently have platform(s) included in their design. Alternate sampling facility designs may be submitted for approval by the

Executive Director of the TCEQ. Special Condition No. 63 lists sources authorized by this permit that are equipped with CEMS.

- 61. All initial sampling was completed, as required. Additional testing will be performed upon request according to the requirements below.
- 62. The permit holder shall perform stack sampling and other testing as required to establish the actual pattern and quantities of air contaminants being emitted into the atmosphere to demonstrate compliance with the MAERT. The permit holder is responsible for providing sampling and testing facilities and conducting the sampling and testing operations at his expense. Sampling shall be conducted in accordance with the appropriate procedures of the TCEQ Sampling Procedures Manual and the EPA Reference Methods.

Requests to waive testing for any pollutant specified in this condition shall be submitted to the TCEQ Office of Air, Air Permits Division. Test waivers and alternate/equivalent procedure proposals for 40 CFR Part 60 testing which must have EPA approval shall be submitted to the TCEQ Regional Director for approval

- A. The appropriate TCEQ Regional Office in the region where the source is located shall be contacted as soon as testing is scheduled but not less than 45 days prior to sampling to schedule a pretest meeting. The notice shall include:
 - (1) Date for pretest meeting.
 - (2) Date sampling will occur.
 - (3) Name of firm conducting sampling.
 - (4) Type of sampling equipment to be used.
 - (5) Method or procedure to be used in sampling.
 - (6) Description of any proposed deviation from the sampling procedures specified in this permit or TCEQ/EPA sampling procedures.
 - (7) Procedure/parameters to be used to determine worst case emissions during the sampling period.

The purpose of the pretest meeting is to review the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, and to review the format procedures for submitting the test reports. A written proposed description of any deviation from sampling procedures specified in permit conditions or the TCEQ or the EPA sampling procedures shall be made available to the TCEQ prior to the pretest meeting. The TCEQ Regional Director or the Director of the TCEQ Compliance Support Division in Austin shall approve or disapprove of any deviation from specified sampling procedures.

Requests to waive testing for any pollutant specified in this condition shall be submitted to the TCEQ New Source Review Program. Test waivers and alternate/equivalent procedure proposals for NSPS testing which must have EPA approval shall be submitted to the TCEQ Source and Mobile Monitoring Section in Austin.

B. Air contaminants to be tested for each source include (but are not limited to) the following:

| Source | Air Contaminants |
|---|--|
| Heaters (Heater EPNs 55, 72, 74, 81, 82, 83, 218) | NOx, CO, and O ₂ |
| Heaters equipped with ammonia injection (Heater EPNs 81, 82 and 83) | NH ₃ |
| GOF Heater 103-B (EPN 55) | NOx, CO, and PM ₁₀ ¹ |
| Heaters (Heater EPNs 601, 171, and 173) | NO _x and CO |
| Catalytic Oxidizer (EPN REF-WWVOX) | NOx, CO, VOC, and SO ₂ |

¹ The PM₁₀ shall be sampled using EPA Method 5, but including both front and back halves of the sampling train and all PM is considered to be PM₁₀ unless sampling demonstrated otherwise

Quality assured data from the operational CEMS meeting requirements in Special Condition Nos. 63 and 64 for Heater EPN 218, obtained at maximum firing rate, may be used to comply with stack sampling requirements for NOx, CO, and O2 in this condition. (04/24)

C. Sampling shall occur within 60 days after achieving the maximum production rate at which the facility will be operated, but no later than 180 days after start-up following modification or installation of an emission source (facility) and other such times as determined necessary to verify compliance with the emissions limits as required by the TCEQ Houston Regional Director or the TCEQ Executive Director. Requests for additional time to perform sampling shall be submitted to the TCEQ Houston Regional Office. Permit conditions and parameter limits may be waived during stack testing performed under this condition if the proposed condition/parameter range is identified in the test notice specified in Paragraph A and accepted by the TCEQ Regional Office. Permit allowable emissions and emission control requirements are not waived and still apply during stack testing periods.

The request shall be submitted to, and approved by, the TCEQ Houston Regional Office before sampling begins.

- D. The EPN being tested shall operate at maximum production, loading, or firing rates during stack emission testing, to the extent practical. Primary operating parameters that enable determination of production rate shall be monitored and recorded during the stack test. These parameters are to be determined at the pretest meeting. If the EPN is unable to operate at maximum rates during testing, then future production rates may be limited to the rates established during testing. Additional stack testing may be required if the firing rate exceeds the tested firing rate by more than 10 percent. (Additional testing will not be required if the EPN is equipped with a CEMS). This sampling may be waived by the TCEQ Air Section Manager for the region.
- E. Copies of the final sampling report shall be forwarded to the TCEQ within 60 days after sampling is completed. Sampling reports shall comply with the attached provisions of Chapter 14 of the TCEQ Sampling Procedures Manual. The reports shall be distributed as follows:

- (1) One copy to the TCEQ Houston Regional Office.
- (2) One copy to each appropriate local air pollution control program.

Continuous Determination of Compliance

63. The holder of this permit shall install, calibrate, and maintain a CEMS to measure and record the instack concentrations of the following compounds from all of the following facilities:

| EPN | DESCRIPTION | MONITORED COMPOUNDS | | |
|-----|--|--------------------------------------|--|--|
| 51 | PS3A Heater 101-BA/BB | NO _x , CO, O ₂ | | |
| 53 | PS3A Heater 102-BA/BB | NOx, CO, O ₂ | | |
| 55 | PS3A Heater 103-B | NOx, CO, O ₂ | | |
| 81 | NDU2 B-201 HDS Reactor Heater | NOx, CO, O ₂ | | |
| 82 | NDU2 B-202 Product Stabilizer/Reboiler Heater | NO _x , CO, O ₂ | | |
| 83 | SHU3 B-301 Splitter Reboiler Heater | NOx, CO, O ₂ | | |
| 72 | Coker Heater B-201 | NO _x , CO, O ₂ | | |
| 74 | Coker Heater B-301 | NO _x , CO, O ₂ | | |
| 521 | Alky 3 Isostripper Reboiler Furnace F-1001 | NO _X , CO, O ₂ | | |
| 171 | AU2 Toluene Tower Reboiler B- 621A | NOx, CO | | |
| 173 | AU2 Toluene Tower Reboiler B- 621B | NO _x , CO | | |
| 601 | AU2 Reactor Charge Heater B-601 | NOx, CO | | |
| 211 | UU4 Heater B-401A | СО | | |
| 212 | UU4 Heater B-401B | СО | | |
| 213 | UU4 Heater B-402A, B, C | СО | | |
| 216 | UU4 Heater B-405 | СО | | |
| 218 | UU4 Heater B-406 | NO _X , CO, O ₂ | | |
| N/A | Refinery Fuel Gas System | H ₂ S | | |

(04/24)

- 64. Each CEMS required by these conditions shall comply with the following:
 - A. The CEMS shall meet the design and performance specifications, pass the field tests, and meet the installation requirements and the data analysis and reporting requirements specified in the applicable Performance Specification Nos. 1 through 9, Title 40 CFR Part 60, Appendix

- B. If there are no applicable performance specifications in 40 CFR Part 60, Appendix B, contact the TCEQ Office of Air, Air Permits Division for requirements to be met.
- B. Section 1 below applies to sources subject to the quality-assurance requirements of 40 CFR Part 60, Appendix F; section 2 applies to all other sources:
 - (1) The permit holder shall assure that the CEMS meets the applicable quality-assurance requirements specified in 40 CFR Part 60, Appendix F, Procedure 1. Relative accuracy exceedances, as specified in 40 CFR Part 60, Appendix F, § 5.2.3 and any CEMS downtime shall be reported to the appropriate TCEQ Regional Manager, and necessary corrective action shall be taken. Supplemental stack concentration measurements may be required at the discretion of the appropriate TCEQ Regional Manager.
 - (2) The system shall be zeroed and spanned daily, and corrective action taken when the 24-hour span drift exceeds two times the amounts specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B, or as specified by the TCEQ if not specified in Appendix B. Zero and span is not required on weekends and plant holidays if instrument technicians are not normally scheduled on those days.

Each monitor shall be quality-assured at least quarterly using Cylinder Gas Audits (CGA) in accordance with 40 CFR Part 60, Appendix F, Procedure 1, Section 5.1.2, with the following exception: a relative accuracy test audit (RATA) is not required once every four quarters (i.e., four successive quarterly CGA may be conducted). An equivalent quality-assurance method approved by the TCEQ may also be used. Successive quarterly audits shall occur no closer than two months.

All CGA exceedances of + 15 percent accuracy indicate that the CEMS is out of control.

C. The permit holder shall install and operate a fuel flow meter to measure the gas fuel usage from all of the following facilities:

| EPN | DESCRIPTION |
|-----|---|
| 51 | PS3A Heater 101-BA/BB |
| 53 | PS3A Heater 102-BA/BB |
| 55 | PS3A Heater 103-B |
| 80 | NDU Feed Heater No. 1 |
| 81 | NDU2 B-201 HDS Reactor Heater |
| 82 | NDU2 B-202 Product Stabilizer/Reboiler Heater |
| 83 | SHU3 B-301 Splitter Reboiler Heater |
| 72 | Coker Heater B-201 |
| 74 | Coker Heater B-301 |
| 218 | UU4 B-406 Heater |
| 521 | Alky 3 Isostripper Reboiler Furnace F-1001 |
| 171 | AU2 Toluene Tower Reboiler B-621A |

| EPN DESCRIPTION | | | | | |
|-----------------|-----------------------------------|--|--|--|--|
| 173 | AU2 Toluene Tower Reboiler B-621B | | | | |
| 601 | AU2 Reactor Charge Heater B-601 | | | | |

(04/24)

D. The monitored fuel flow data shall be reduced to an hourly average flow rate at least once every day, using a minimum of four equally-spaced data points from each one-hour period. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or at least annually, whichever is more frequent, and fuel flowmeters shall be accurate to within 5 percent. In lieu of monitoring fuel flow, the permit holder may monitor stack exhaust flow using the flow monitoring specifications of 40 CFR Part 60, Appendix B, Performance Specification 6 or 40 CFR Part 75, Appendix A.

The individual average concentrations shall be reduced to units of pounds per hour and pounds per million BTU upon request.

The measured hourly average concentration from the CEMS shall be multiplied by the exhaust flow rate as measured directly, or determined by monitoring fuel flow, stack oxygen concentration, and the fuel gas heating value, to determine the hourly emission rate. The emission rate and fuel gas flow and heating value shall be used to determine the lb NOx/MMBtu heat input.

- E. All monitoring data and quality assurance data shall be maintained by the source for a period of two years and shall be made available to the TCEQ Executive Director or his designated representative upon request. The data from the CEMS may, at the discretion of the TCEQ, be used to determine compliance with the conditions of this permit.
- F. The appropriate TCEQ Regional Office shall be notified at least 30 days prior to any required RATA in order to provide them the opportunity to observe the testing. If a temporary CEMS replacement analyzer is used in-place of a permanent non-redundant CEMS analyzer, the 30-day notification requirement is waived for the temporary CEMS and reinstallation of the rebuilt CEMS (in the case of a rebuild of an existing CEMS), and notification shall be made as soon as practicable. The temporary CEMS analyzer shall meet the applicable requirements of the permanent non-redundant CEMS analyzer which it replaced.
- G. Quality-assured (or valid) data must be generated when the (facility generating emissions) is operating except during the performance of a daily zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the (facility generating emissions) operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded. Options to increase system reliability to an acceptable value, including a redundant CEMS, may be required by the TCEQ Regional Office.
- 65. The permit holder shall continuously monitor ammonia (NH₃) emissions from the heater Selective Catalyst Reduction (SCR) systems (EPNs 81, 82, and 83), when SCR is operating, using one of the following methods:

A. Install and operate two NOx CEMS, one located upstream of the SCR system and the other located downstream of the SCR system, which are used in association with ammonia injection rate and the following calculation procedure to estimate ammonia slip as specified in 30 TAC §117.8130.

Ammonia slip, ppmvd = $[(a/b \times 1,000,000) - c] \times d$

Where:

a = ammonia injection rate (lb/hr)/17 (lb/lb-mole);

b = dry exhaust gas flow rate (lb/hr)/29 (lb/lb-mole);

c = change in measured NO_X concentration, ppmvd, across catalyst; and

d = correction factor.

The correction factor shall be derived during compliance testing by comparing the measured and calculated ammonia slip. The ammonia injection rate and exhaust gas flow rate shall be recorded at least every 15 minutes and be recorded as hourly averages. Each flow monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent, and shall be accurate to within 2 percent of span or 5 percent of the design value.

- B. Install and operate a dual stream system of NOx CEMS at the exit of the SCR system. One of the exhaust streams would be routed, in an unconverted state, to one NO_X CEMS and the other exhaust stream would be routed through a NH3 converter to convert NH₃ to NOx and then to a second NOx CEMS. The NH3 slip concentration shall be calculated from the delta between the two NOx CEMS readings (converted and unconverted).
 - All CEMS specified in A and B of this condition must meet the requirements of Special Condition No. 64. Quality-assured (or valid) data must be generated when gas is directed to the SCR system. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time that gas is directed to the SCR system over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.
- C. Install a continuous ammonia monitoring system that meets the design and performance specifications, passes the field tests, and meets the installation requirements and data analysis and reporting requirements specified below.
 - (1) An initial performance test to verify accuracy of the analyzer. The initial performance test shall be performed within 60 days of achieving maximum production rate at which either of the affected facilities will be operated, but not later than 180 days after initial startup of either such facility. Any analyzer downtime shall be reported to the appropriate TCEQ Regional Manager, and necessary corrective action shall be taken.
 - (2) Each monitoring device shall be calibrated and inspected at a frequency in accordance with the manufacturer's specifications or at least annually, whichever is more frequent, and shall be accurate to within 5 percent.

- (3) The monitoring data shall be reduced to hourly average concentrations at least weekly, using a minimum of four equally-spaced data points from each one-hour period. The individual average concentrations shall be reduced to units of pounds per hour at least once every calendar quarter as follows:
 - (a) The measured hourly average concentration from the analyzer shall be multiplied by the exhaust flow rate as measured directly, or
 - (b) determined by monitoring fuel flow and stack oxygen concentration to determine the hourly emission rate.
- (4) All monitoring data and quality-assurance data shall be maintained by the permit holder. The data from the analyzer may, at the discretion of the TCEQ, be used to determine compliance with the conditions of this permit.
- (5) Quality-assured (or valid) data must be generated when the ammonia injection system is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the ammonia injection system operated over the previous rolling 12-month period. The data availability shall be calculated as the total ammonia injection system operating hours for which quality assured data was recorded divided by the total ammonia injection system operating hours. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

Compliance Assurance Monitoring

- 66. The following requirements apply to capture systems for the Alky3 Flare No. 6 and AU2 Flare (EPNs 530 and 611) and WWTP thermal oxidizer (EPN 293).
 - A. Each capture system for the control devices identified above shall comply with one of the following:
 - (1) Conduct a once a month visual, audible, and/or olfactory inspection of the capture system to verify there are no leaking components in the capture system; or
 - (2) Once a year, verify the capture system is leak-free by inspecting 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 ppmv above background.
 - B. The control device shall not have a bypass.

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If there is a bypass for the control device, comply with either of the following requirements:

- (1) Install a flow indicator that records and verifies zero flow at least once every 15 minutes immediately upstream or downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or
- (2) Once a month, inspect the bypass valves, verifying that the position of the valves and the condition of the car seals prevent flow out the bypass.
- (3) Alky3 Flare No. 6 (EPN 530) may not have a bypass.

- A bypass does not include authorized analyzer vents, highpoint bleeder vents, low point drains, storage tank conservation vents, or pressure relief devices. A deviation shall be reported if the monitoring or inspections indicate bypass of the control device when it is required to be in service.
- C. Records of the inspections required shall be maintained and if the results of any of the above inspections are not satisfactory, the permit holder shall promptly take necessary corrective action.

Maintenance, Startup, and Shutdown

- 67. The following paragraphs apply to Coker Unit MSS activities:
 - A. Heaters (EPNs: 72 and 74) must comply with all operating requirements, limits, and representations in the permit during planned startup and shutdown unless alternate requirements and limits are identified in this permit. Alternate requirements for emissions from routine emission points are identified below.
 - (1) The heaters at this site are exempt from CO operating requirements identified in special conditions of this permit during planned startup and shutdown if the following criteria are satisfied.
 - (a) The maximum allowable emission rates in the permit authorizing the facility are not exceeded.
 - (b) The startup period does not exceed 8 hours in duration and the firing rate does not exceed 75 percent of the design firing rate. The time it takes to complete the shutdown does not exceed 4 hours.
 - (c) Control devices are started and operating properly when venting a waste gas stream.
 - (2) A record shall be maintained indicating that the start and end times of each of the activities identified above occur and documentation that the requirements for each have been satisfied.
 - B. Planned maintenance activities must be conducted in a manner consistent with good practice for minimizing emissions, including the use of air pollution control equipment, practices and processes. All reasonable and practical efforts to comply with this special condition must be used when conducting the planned maintenance activity, until the commission determines that the efforts are unreasonable or impractical, or that the activity is an unplanned maintenance activity.

Other Requirements

- 68. The Tier III Gasoline Project, per the amendment application dated December 19, 2014, updated September 23, 2016 and July 20, 2020, was determined to not be subject to major new source review. Upon startup of the Tier III Gasoline Project, the following monitoring and recordkeeping requirements shall apply in order to demonstrate compliance with the project increases represented in the application:
 - A. Baseline actual emission rates for the potentially affected facilities are detailed on Page 4 & 27, Appendix A, of the permit application dated September 23, 2016.

Projected actual emissions in tons per year (tpy) for the potentially affected facilities are detailed in the following table:

| EPN | FIN | со | NOx | РМ | PM ₁₀ | PM _{2.5} | SO ₂ | voc |
|-----|----------------------|-------|------|------|------------------|-------------------|-----------------|------|
| 80 | B-501 Heater | 18.39 | 7.46 | 1.85 | 1.85 | 1.85 | 6.75 | 1.34 |
| 419 | NDU Cooling Tower | | | 2.10 | 0.40 | <0.01 | | 1.13 |
| 420 | AU2 Cooling Tower | | | 5.26 | 1.01 | <0.01 | | 0.31 |

Actual emissions from the project shall be monitored, recorded and reports made in accordance 30 TAC §116.127 for the time period specified in 30 TAC §§116.127(b)(1) or (2) as applicable.

- B. The permit holder shall install and operate flow meters to measure and record the appropriate feed and product flows at NDU and NDU2. The appropriate feed shall be sampled once each calendar month to determine and record the total sulfur content (wt%) and specific gravity. The amount of sulfur production attributable to the project shall be determined based on the sulfur content of the appropriate NDU and NDU2 feeds, specific gravity, and flows. The annual average sulfur production attributable to the project shall not exceed the rate (in LTPD S) specified in the confidential portion of the permit application (adjusted baseline actual load rate + increased load rate) titled "NDU Existing Sulfur Loading".
- C. The permit holder shall measure and record the wastewater flows from the NDU, NDU2 and SHU3 units. The annual average waste water production attributable to the project shall not exceed the rate (in gallons per year and gallons per minute) specified in the confidential portion of the permit application (adjusted baseline flow rate + increased flow rate) titled "NDU Process Water Flow". Records and calculations of flow in gallons per year, gallons per minute, and sample data shall be kept.
- D. MSS activities authorized by the project shall be limited to the emission rates represented in the permit application. Records of each activity shall be kept on-site.
- E. Flow monitoring devices required by paragraph B of this condition shall be calibrated at a frequency in accordance with the manufacturer's specifications or at least annually, whichever is more frequent, and shall be accurate to within 5 percent. Quality assured (or valid) data must be generated during periods that flow is occurring. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the unit is operated over the previous rolling 12 month period. The

measurements missed shall be estimated using engineering judgment and the methods used recorded.

69. The Molecule Management Project, per the May 2020 amendment applications to NSR Permit No. 9606 (PI-1 submitted June 2020) and NSR Flexible Permit No. 47256 (PI-1 submitted June 2020), was determined not to be subject to major new source review by identifying projected actual emission rates for the facilities potentially affected by the projects. Projected actual emission rates for the potentially affected facilities are summarized as follows:

| Project | Source | | EPNs | Projected Actual Emissions, tons/year | | | | | | |
|----------------------------------|-------------------------------|--------------|--|---------------------------------------|--------|-----------------|--------|------------------|-------------------|-------|
| 1.0,000 | Group | No. | 2. 110 | NOx | СО | SO ₂ | PM | PM ₁₀ | PM _{2.5} | VOC |
| Molecule Mgmt. | General Sources | 47256 | 34A; 299- 32, 299- 33, 299- 34, 299- 37, 299- 38; 294- 1, 294- 2, 294-3 | 153.20 | 754.49 | 225.89 | 243.88 | 232.40 | 186.08 | 33.82 |
| (TCEQ | | PBR 78120 | 280-7 | | | | | | | |
| Project Nos. 316536 and | Gasoline Comp. Tanks | 2231 | 280- 532; 280- 533 | - | - | - | - | - | - | 6.81 |
| 316715) | | | 280- 529; 280- 536 | | | | | | | |
| | Finished Gasoline Tanks | 47256 | 280- 25; 280- 501; 280- 502; 280- 503; 280- 504; | - | - | - | - | - | - | 29.18 |

| 280- 528; 280- 530; 280- 531 | | | |
|---|--|--|--|
| 528; | | | |
| 280- | | | |
| 530; | | | |
| 280- | | | |
| 531 | | | |

Actual emissions from these facilities shall be monitored, recorded, and reports made in accordance 30 TAC §116.127 for the time period specified in 30 TAC §116.127(b)(1).

70. The UU4 B-406 Heater Project, per the April 2023 amendment applications to NSR Permit No. 19599 (PI-1 submitted April 2023) was determined not to be subject to major new source review through the use of projected actual emission rates (PAE) for the facilities potentially affected by the project. Annual emissions from the sources using a projected actual as listed in the table of this special condition shall be monitored as represented in the application and records maintained, and reports provided in accordance with 30 TAC 116.127. Records shall be maintained for five or ten calendar years from the resumption of regular operations as specified in the tables of this special condition. Records shall include the date of resumption of regular operations after the project change.

A report is due to the Executive Director for any calendar year in which annual emissions for the project for any pollutant exceed the total baseline actual emissions in the tables below by the netting significant emission rate, and a projected actual emission for any facility for that same pollutant is exceeded in accordance with 30 TAC 116.127(d).

^{*} Within 60 days of permit issuance, the permit holder shall submit a permit alteration or amendment to address missing monitoring requirements in the Monitoring Methodology column of the tables below.

| Pollutant: NOx | | | | | | | | | |
|---|---|---|----------------|--|--|---|--|--|--|
| EPN | Source | Keep Records for 5 or 10 Years? | Permit No. | Baseline Actual Emissions (tpy) | Correction for What Could Have been Accommodated (tpy) | Projected Actual Emissions (tpy) | Monitoring Methodology for PAE Sources | | |
| First Step | : Compare Ann | nual Emissi | ons to PA | AE for each fa | cility | | | | |
| 211 | UU4 Heater B-401A | 5 years | 19599 | 75.29 | 27.27 | 106.42 | * | | |
| 212 | UU4 Heater B-401B | 5 years | 19599 | 163.43 | 34.11 | 197.54 | * | | |
| 213 | UU4-B402A | 5 years | 19599 | 45.29 | 18.97 | 64.89 | * | | |
| | UU4-B402B | | | 25.11 | 14.22 | 41.94 | * | | |
| | UU4-B402C | | | 22.30 | 9.87 | 33.07 | * | | |
| 215 | UU4-B404 | 5 years | 19599 | 6.98 | 3.23 | 11.02 | * | | |
| 216 | UU4 B-405 | 5 years | 19599 | 70.46 | | 34.53 | * | | |
| 384 | SRU-F8CD | 5 years | 47256 | 30.31 | 5.51 | 35.93 | SC Nos. 41, 21 | | |
| 1300, 294-1, 294-2, 294-3, ES60, 299-32, 299-33, 299-34, 299-37, 299-38, ES33A | Controlled and Uncontrolled Loading Emissions | 5 years | 2231, 47256 | 23.69 | | 24.33 | Permit 2231: SC No. 28 Permit 47256: SC No. 43 | | |
| Total | Baseline Actua Source | | PAE | 462.86 | 125.79 | | | | |
| Second Step: If Annual Emissions for any facility exceed the corresponding PAE preconstruction projection (in table above), and if actual annual emissions from the project exceed the Project baseline actual emissions (BAE) indicated below by the netting significant amount for the pollutant, a report under 116.127(d) is required | | | | | | | | | |
| 218 | UU4 Heater B-406 | N/A – PAE not used | 19599 | 20.96 | | PAE not used | | | |
| Project BAE: | | | | 483.82 | | | | | |
| Netting S | Netting Significant Amount: | | | 5 | | | | | |

| Pollutant: CO | | | | | | | | | | |
|--|--|---|----------------|--|--|---|--|--|--|--|
| EPN | Source | Keep Records for 5 or 10 Years? | Permit No. | Baseline Actual Emissions (tpy) | Correction for What Could Have been Accommodated (tpy) | Projected Actual Emissions (tpy) | Monitoring Methodology for PAE Sources | | | |
| First Step: Compare Annual Emissions to PAE for each facility | | | | | | | | | | |
| 211 | UU4 Heater B-401A | 5 years | 19599 | 9.22 | 3.34 | 13.03 | SC Nos. 63, 64 | | | |
| 212 | UU4 Heater B-401B | 5 years | 19599 | 2.45 | 0.51 | 3.80 | SC Nos. 63, 64 | | | |
| 213 | UU4-B402A | 5 years | 19599 | 0.72 | 0.30 | 2.43 | SC Nos. 63, 64 | | | |
| | UU4-B402B | | | 0.39 | 0.22 | 1.59 | SC Nos. 63, 64 | | | |
| | UU4-B402C | | | 0.42 | 0.18 | 1.25 | SC Nos. 63, 64 | | | |
| 215 | UU4-B404 | 5 years | 19599 | 0.05 | 0.02 | 0.25 | * | | | |
| 216 | UU4 B-405 | 5 years | 19599 | 4.50 | 0.81 | 31.60 | SC Nos. 63, 64 | | | |
| 384 | SRU-F8CD | 5 years | 47256 | 226.48 | 41.19 | 268.35 | SC Nos. 41, 21 | | | |
| 1300, 294-1, 294-2, 294-3, ES60, 299-32, 299-33, 299-34, 299-37, 299-38, ES33A | Controlled and Uncontrolled Loading Emissions | 5 years | 2231, 47256 | 5.65 | | 6.23 | Permit 2231: SC No. 28 Permit 47256: SC No. 43 | | | |
| Total Bas Sources: | seline Actual (tp | y) for PAE | | 249.88 | 46.57 | | | | | |
| projection actual em | Second Step: If Annual Emissions for any facility exceed the corresponding PAE preconstruction projection (in table above), and if actual annual emissions from the project exceed the Project baseline actual emissions (BAE) indicated below by the netting significant amount for the pollutant, a report under 116.127(d) is required. | | | | | | | | | |
| 218 | | | 19599 | 0.96 | | PAE not used | | | | |

| | | not used | | | | |
|-----------------------------|--|-------------|--------|--|--|--|
| Project BAE: | | | 250.84 | | | |
| Netting Significant Amount: | | | 100 | | | |

| Pollutan | t: SO2 | | | | | | |
|--|---|---|----------------|--|--|---|---|
| EPN | Source | Keep Records for 5 or 10 Years? | Permit No. | Baseline Actual Emissions (tpy) | Correction for What Could Have been Accommodated (tpy) | Projected Actual Emissions (tpy) | Monitoring Methodology for PAE Sources |
| First Ste | p: Compare An | inual Emiss | ions to P | AE for each | facility | | |
| 211 | UU4 Heater B-401A | 5 years | 19599 | 15.88 | 5.75 | 22.44 | SC No. 8 |
| 212 | UU4 Heater B-401B | 5 years | 19599 | 17.49 | 3.65 | 21.14 | SC No. 8 |
| 213 | UU4-B402A | 5 years | 19599 | 9.28 | 3.89 | 13.42 | SC No. 8 |
| | UU4-B402B | | | 5.06 | 2.87 | 8.46 | SC No. 8 |
| | UU4-B402C | | | 4.59 | 2.03 | 6.81 | SC No. 8 |
| 215 | UU4-B404 | 5 years | 19599 | 0.84 | 0.39 | 1.32 | SC No. 8 |
| 216 | UU4 B-405 | 5 years | 19599 | 11.87 | 2.12 | 15.57 | SC No. 8 |
| 384 | SRU-F8CD | 5 years | 47256 | 325.87 | 59.27 | 386.28 | SC Nos. 43, 21 |
| 1300, 294-1, 294-2, 294-3, ES60, 299- 32, 299- 33, 299- 34, 299- 37, 299- 38, ES33A | Controlled and Uncontrolled Loading Emissions | 5 years | 2231, 47256 | 0.93 | | 0.94 | Permit 2231: GC No. 7, Permit 47256 SC Nos. 61, 113 |
| Total Baseline Actual (tpy) for PAE Sources: | | | 391.81 | 79.97 | | | |

Second Step: If Annual Emissions for any facility exceed the corresponding PAE preconstruction projection (in table above), and if actual annual emissions from the project exceed the Project baseline

| | actual emissions (BAE) indicated below by the netting significant amount for the pollutant, a report under 116.127(d) is required. | | | | | | | | | | |
|------------|--|-------|--|-------|--|--|--|--|--|--|--|
| 218 | 218 UU4 Heater | | | | | | | | | | |
| Project E | BAE: | | | 397.4 | | | | | | | |
| Netting \$ | Significant Amo | ount: | | 40 | | | | | | | |

| Pollutant: | : PM | | | | | | |
|--|---|---|----------------|--|--|---|--|
| EPN | Source | Keep Records for 5 or 10 Years? | Permit No. | Baseline Actual Emissions (tpy) | Correction for What Could Have been Accommodated (tpy) | Projected Actual Emissions (tpy) | Monitoring Methodology for PAE Sources |
| First Step | : Compare Anr | nual Emissio | ons to PA | E for each fa | cility | | |
| 211 | UU4 Heater B-401A | 5 years | 19599 | 5.78 | 2.09 | 8.17 | * |
| 212 | UU4 Heater B-401B | 5 years | 19599 | 6.34 | 1.32 | 7.66 | * |
| 213 | UU4-B402A | 5 years | 19599 | 3.39 | 1.42 | 4.90 | * |
| | UU4-B402B | | | 1.92 | 1.09 | 3.20 | * |
| | UU4-B402C | | | 1.70 | 0.75 | 2.51 | * |
| 215 | UU4-B404 | 5 years | 19599 | 0.32 | 0.15 | 0.51 | * |
| 216 | UU4 B-405 | 5 years | 19599 | 4.36 | 0.78 | 5.72 | * |
| 384 | SRU-F8CD | 5 years | 47256 | 3.32 | 0.60 | 3.94 | SC No. 21 |
| 1300, 294-1, 294-2, 294-3, ES60, 299-32, 299-33, 299-34, 299-37, 299-38, ES33A | Controlled and Uncontrolled Loading Emissions | 5 years | 2231, 47256 | 1.31 | - | 1.38 | Permit 2231: GC No. 7, Permit 47256 SC Nos. 61, 113 |
| Total Bas Sources: | seline Actual (tp | y) for PAE | | 28.44 | 8.20 | | |

Second Step: If Annual Emissions for any facility exceed the corresponding PAE preconstruction projection (in table above), and if actual annual emissions from the project exceed the Project baseline actual emissions (BAE) indicated below by the netting significant amount for the pollutant, a report under 116.127(d) is required.

| 218 | UU4 Heater B-406 | N/A – PAE not used | 19599 | 2.05 | 1 | PAE not used | |
|-----------------------------|---------------------|--------------------------|-------|-------|---|--------------|--|
| Project BAE: | | | | 30.49 | | | |
| Netting Significant Amount: | | | | 25 | | | |

| Pollutant: | Pollutant: PM10 | | | | | | | | | |
|--|---|---|----------------|--|--|---|--|--|--|--|
| EPN | Source | Keep Records for 5 or 10 Years? | Permit No. | Baseline Actual Emissions (tpy) | Correction for What Could Have been Accommodated (tpy) | Projected Actual Emissions (tpy) | Monitoring Methodology for PAE Sources | | | |
| First Step | : Compare Ann | nual Emissi | ons to PA | AE for each fa | cility | | | | | |
| 211 | UU4 Heater B-401A | 5 years | 19599 | 5.78 | 2.09 | 8.17 | * | | | |
| 212 | UU4 Heater B-401B | 5 years | 19599 | 6.34 | 1.32 | 7.66 | * | | | |
| 213 | UU4-B402A | 5 years | 19599 | 3.39 | 1.42 | 4.90 | * | | | |
| | UU4-B402B | | | 1.92 | 1.09 | 3.20 | * | | | |
| | UU4-B402C | | | 1.70 | 0.75 | 2.51 | * | | | |
| 215 | UU4-B404 | 5 years | 19599 | 0.32 | 0.15 | 0.51 | * | | | |
| 216 | UU4 B-405 | 5 years | 19599 | 4.36 | 0.78 | 5.72 | * | | | |
| 384 | SRU-F8CD | 5 years | 47256 | 3.32 | 0.60 | 3.94 | SC No. 21 | | | |
| 1300, 294-1, 294-2, 294-3, ES60, 299-32, 299-33, 299-34, 299-37, 299-38, ES33A | Controlled and Uncontrolled Loading Emissions | 5 years | 2231, 47256 | 1.31 | - | 1.38 | Permit 2231: GC No. 7, Permit 47256 SC Nos. 61, 113 | | | |
| Total Bas Sources: | eline Actual (tp | y) for PAE | | 28.44 | 8.20 | | | | | |

Second Step: If Annual Emissions for any facility exceed the corresponding PAE preconstruction projection (in table above), and if actual annual emissions from the project exceed the Project baseline actual emissions (BAE) indicated below by the netting significant amount for the pollutant, a report under 116.127(d) is required.

| 218 | UU4 Heater B-406 | N/A – PAE not used | 19599 | 2.05 | 1 | PAE not used | |
|-----------------------------|---------------------|--------------------------|-------|-------|---|-----------------|--|
| Project BAE: | | | | 30.49 | | | |
| Netting Significant Amount: | | | | 15 | | | |

| Pollutant: F | Pollutant: PM2.5 | | | | | | | | | |
|--|--|---|----------------|--|---|---|---|--|--|--|
| EPN | Source | Keep Records for 5 or 10 Years? | Permi t No. | Baseline Actual Emissions (tpy) | Correction for What Could Have been Accommod ated (tpy) | Projected Actual Emissions (tpy) | Monitoring Methodology for PAE Sources | | | |
| First Step: | Compare Ann | ual Emissio | ns to PAI | for each faci | lity | | | | | |
| 211 | UU4 Heater B- 401A | 5 years | 19599 | 5.78 | 2.09 | 8.17 | * | | | |
| 212 | UU4 Heater B- 401B | 5 years | 19599 | 6.34 | 1.32 | 7.66 | * | | | |
| 213 | UU4- B402A | 5 years | 19599 | 3.39 | 1.42 | 4.90 | * | | | |
| | UU4- B402B | | | 1.92 | 1.09 | 3.20 | * | | | |
| | UU4- B402C | | | 1.70 | 0.75 | 2.51 | * | | | |
| 215 | UU4-B404 | 5 years | 19599 | 0.32 | 0.15 | 0.51 | * | | | |
| 216 | UU4 B-405 | 5 years | 19599 | 4.36 | 0.78 | 5.72 | * | | | |
| 384 | SRU-F8CD | 5 years | 47256 | 3.32 | 0.60 | 3.94 | SC No. 21 | | | |
| 1300, 294-1, 294-2, 294-3, ES60, 299-32, 299-33, 299-34, 299-37, 299-38, ES33A | Controlled and Uncontrolle d Loading Emissions | 5 years | 2231, 47256 | 1.31 | | 1.38 | Permit 2231: GC No. 7, Permit 47256 SC Nos. 61, 113 | | | |
| Total Base Sources: | line Actual (tp) | /) for PAE | | 28.44 | 8.20 | | | | | |

Second Step: If Annual Emissions for any facility exceed the corresponding PAE preconstruction projection (in table above), and if actual annual emissions from the project exceed the Project baseline actual emissions (BAE) indicated below by the netting significant amount for the pollutant, a report under 116.127(d) is required.

| 218 | UU4 Heater B- 406 | N/A – PAE not used | 19599 | 2.05 | PAE not used | |
|-----------------------------|-------------------------|--------------------------|-------|-------|---------------------|--|
| Project BAE: | | | | 30.49 | | |
| Netting Significant Amount: | | | | 10 | | |

| Pollutant: ' | VOC | | | | | | |
|--|--|---|----------------|--|--|---|---|
| EPN | Source | Keep Records for 5 or 10 Years? | Permit No. | Baseline Actual Emissions (tpy) | Correction for What Could Have been Accommodate d (tpy) | Projected Actual Emissions (tpy) | Monitoring Methodology for PAE Sources |
| First Step: | Compare Ann | ual Emissio | ns to PAI | E for each faci | lity | | |
| 211 | UU4 Heater B- 401A | 5 years | 19599 | 4.18 | 1.52 | 5.91 | * |
| 212 | UU4 Heater B- 401B | 5 years | 19599 | 4.59 | 0.96 | 5.54 | * |
| 213 | UU4- B402A | 5 years | 19599 | 2.45 | 1.03 | 3.55 | * |
| | UU4- B402B | | | 1.39 | 0.79 | 2.32 | * |
| | UU4- B402C | | | 1.23 | 0.54 | 1.82 | * |
| 215 | UU4-B404 | 5 years | 19599 | 0.23 | 0.11 | 0.37 | * |
| 216 | UU4 B-405 | 5 years | 19599 | 3.16 | 0.57 | 4.14 | * |
| 384 | SRU- F8CD | 5 years | 47256 | 2.41 | 0.44 | 2.85 | 41, 21 |
| 1300, 294-1, 294-2, 294-3, ES60, 299-32, 299-33, 299-34, 299-37, | Controlled and Uncontroll ed Loading Emissions | 5 years | 2231, 47256 | 30.76 | | 30.85 | Permit 2231: SC Nos. 15, 28, Permit 47256: SC Nos. 8, 9, 41,131 |

| 299-38, ES33A | | | | | | | |
|---|-------------------------------|---------|-----------------------------|-------|---------|-------|--|
| 280-8, 280-9, 280-10, 280-19, 280-20 | Mixed Aromatic Tanks | 5 years | 2231 | 2.08 | | 2.10 | SC No. 9 |
| 280-23, 280-36, 280-538 | Heavy Raffinate Tanks | 5 years | 2231, 47256 | 7.96 | | 7.97 | Permit 2231: SC No. 9 Permit 47256: SC No. 5 |
| 280-28, 280-29, 280-101, 280-102, 280-107, 280- 108A, 280-112, 280-186, 280-187, 280-188 | Benzene & Toluene Tanks | 5 years | 2231 | 3.24 | | 3.27 | SC No. 9 |
| 280-30, 280-114, 280-115, 280-116 | Aromatic Additive Tanks | 5 years | 2231 | 0.94 | | 0.97 | SC No. 9 |
| 280- 185A, 22, 44 | Xylene Tanks | 5 years | PBR 16526 7, 47256 | 1.31 | | 1.32 | SC Nos. 94, 95, Ch 106 |
| 280-22, 280-24, 280-25, 280-26, 280-27, 280- 103A, 280-104, 280-501, 280-502, 280-528, 280-530, 280- 1042, 280-1044 | Gasoline Tanks | 5 years | 2231, 47256 | 49.65 | <u></u> | 49.81 | Permit 2231: SC No. 9 Permit 47256: SC No. 5 |

| Total Base Sources: | line Actual (tp | y) for PAE | | 115.58 | 5.96 | | |
|-----------------------------|-------------------------|--|---------------|--------------|------|-----------------|--|
| projection (actual emis | in table above | e corresponding I om the project ex icant amount for t | ceed the Proj | ect baseline | | | |
| 218 | UU4 Heater B- 406 | N/A – PAE not used | 19599 | 2.05 | | PAE not used | |
| F-210 [1] | UU4 Fugitives | N/A – PAE not used | 19599 | 58.90 | | PAE not used | |
| Project BA | E: | | | 176.53 | | | |
| Netting Sig | nificant Amou | nt: | | 5 | | | |

Notes:

[1] This is the previous MAERT limit for fugitives. Emission rates reflected do not, and annual emissions used should not, include emissions added by PBR, SP, or other permit mechanisms that are unrelated to the UU4 B-406 Heater Project.

Standard Permits (SPs) and Permits by Rule (PBRs)

71. The following PBRs are consolidated by reference into this permit:

| PBR Registration Number | Authorized by |
|-------------------------|--|
| 110915 | 30 TAC §106.261 [Facilities (Emission Limitations)] and 30 TAC §106.262 [Facilities (Emission and Distance Limitations)] |

These lists are not intended to be all inclusive and can be altered without modifications to this permit.

Recordkeeping

- 72. The following written records demonstrating compliance shall be made and maintained by the holder of this permit. These records shall be kept at the plant site at least five years and shall be made immediately available upon request to designated representatives of the TCEQ or EPA:
 - A. Demonstrate compliance with the MAERT, as specified in Special Condition No. 1.
 - B. Compliance demonstrations and reports for federal standards as specified in Special Condition Nos. 3 through 5.
 - C. Records of feed rates and production rates, as specified in Special Condition No. 6.
 - D. Records of quarterly analysis for H2S content of refinery fuel gas or a copy of the contractual agreement with the natural gas supplier, as specified in Special Condition No. 9.
 - E. Records of the fuel gas heating value required for the NDU Feed Heater No. 1 (EPN 80), as specified in Special Condition No. 10.

- F. Records of the time, date and duration of any loss of pilot flame, as specified in Special Condition No. 11.B and Special Condition No. 12.B.
- G. Records of any instances where all pilots are not functioning, as specified in Special Condition No. 11.D.
- H. Records of the vent stream flow and composition to the flare, of the net heating value of the gas sent to the flare, and of the actual exit velocity, as specified in Special Condition No. 11.E and Special Condition No. 12.D.
- I. Records of the daily average and annual average heat input (MMBtu/hr) for each heater, as specified in Special Condition No. 14.
- J. Records of the daily average firing rate (in MMBtu/hr) for GOF Heater 103-B, as specified in Special Condition No. 18.
- K. Tank floating roof inspections and seal gap measurements, tank identification and materials information, and all tank emissions, as specified in Special Condition Nos. 26 29.
- L. Records of open-ended valve or line monitoring, as specified in Special Condition Nos. 30.E, 31.E. and 34.D
- M. Records of checks of the pressure-sensing device, as specified in Special Condition Nos. 30.F, 31.F, and 34.F.
- N. Records of leaky component repairs, as specified in Special Condition Nos. 30.H, 30.K, 31.H, 31.J, 34.H, 34.I, 35.H, and 36.G.
- O. Records of instrument monitoring and physical inspections, as specified in Special Condition Nos. 30.K, 31.J, 34.I, 35.H, and 36.G.
- P. Records of response factor information, as specified in Special Condition No.34.F.
- Q. Records of leaky component detections, repairs, and replacements, as specified in Special Condition No. 37.B and 38.B.
- R. Records of caustic scrubbing solution monitoring, as specified in Special Condition No.41.
- S. Records of the required cooling tower water monitoring and maintenance activities, as specified in Special Condition No. 47 and Special Condition No. 48.
- T. CAS monitoring, inspections, and corrective actions taken, as specified in Special Condition No.54.
- U. Catalytic oxidizer destruction effectiveness, temperature, and loss of valid data as specified in Special Condition Nos. 56 and 57.
- V. Thermal oxidizer VOC exit concentration, oxygen concentration, exhaust temperature, and loss of valid data, as specified in Special Condition No. 59. In addition, the CAM requirements for the capture systems as specified in Special Condition No. 66.
- W. The capture system requirements and flow indicators on the TO and flares as specified in Special Condition No. 66.
- X. Initial performance testing results as specified in Special Condition No. 61.
- Y. Records of the in-stack concentrations of pollutants monitored with CEMS, as specified in Special Condition No. 63.

- Z. Records of the measurements estimation methods, as specified in Special Condition Nos. 64.G and 65.C(5).
- AA. Records of planned heater startups and shutdowns times and records demonstrating compliance with Special Condition No. 67.
- BB. Records of projected actual emissions, feed and product flow rates, sulfur production, and MSS activities for the Tier III Gasoline Project, as specified in Special Condition No. 68.
- CC. Records of projected actual emissions for the Molecule Management Project, as specified in Special Condition No. 69.
- DD. Records of projected actual emissions for the UU4 B-406 (EPN 218) Heater upgrade project, as specified in Special Condition No. 70. **(04/24)**
- 73. The following records for the abrasive blasting operation shall be maintained on file to demonstrate compliance with the MAERT. These records may be maintained in hard copy or electronically and shall be kept for at least five years on-site and be made available for review upon request by representatives of the TCEQ or any air pollution control agency with appropriate jurisdiction.
 - A. Environmental Data Sheets (EDS) or similar documentation (including safety data sheets) for all abrasive blast media used at the Abrasive Blast Yard.
 - (1) The EDS or similar documentation for materials shall indicate the maximum composition of all constituents.
 - (2) For abrasive blast media, the EDS or similar data shall also include product specifications to allow a determination of the free silica content, whether the blast media contains asbestos, and identification of any metals present in the blast media.
 - (3) The EDS or similar documentation shall be kept on-site and made available for review upon request to representatives of the TCEQ or any air pollution control agency with appropriate jurisdiction.
 - B. Actual daily hours of operation for the abrasive blasting operations and daily usage of the blast media.
 - C. A monthly record of the PM emissions from EPN TCR-ABLST in pounds per hour as a daily average and in tons per year for the rolling 12 previous months, including examples of the calculations performed (including units, conversion factors, and emission factors), any assumptions made in the calculations, and the basis for those assumptions.
 - D. Documentation of the shade factor for the shrouds as supplied by the shroud manufacturer.
 - E. Field records of visible emissions observations as required in Special Condition No. 42. Records of any corrective action taken to eliminate visible emissions crossing the property line.

| Special Conditions | |
|-----------------------------------|---|
| Permit Numbers 19599 and PSDTX023 | 3 |
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| Date: | April 12, 2024 | |
|-------|----------------|--|
| Date. | April 12, 2024 | |

Table 1

Permit 19599

Alky3 Flare No. 6 AMEL/AMOC - Individual Component Properties

| Component | Molecular Formula | <u>MWi</u> (lb/ lb mol) | NHVi (Btu/scf) | <u>LFLi</u> (volume %) |
|------------------|----------------------|----------------------------|-------------------|---------------------------|
| Acetylene | C2H2 | 26.04 | 1,404 | 2.5 |
| Benzene | C6H6 | 78.11 | 3,591 | 1.3 |
| 1,2- Butadiene | C4H6 | 54.09 | 2,794 | 2.0 |
| 1,3- Butadiene | C4H6 | 54.09 | 2,690 | 2.0 |
| iso-Butane | C4H10 | 58.12 | 2,957 | 1.8 |
| n-Butane | C4H10 | 58.12 | 2,968 | 1.8 |
| cis-Butene | C4H8 | 56.11 | 2,830 | 1.6 |
| iso-Butene | C4H8 | 56.11 | 2,928 | 1.8 |
| trans-Butene | C4H8 | 56.11 | 2,826 | 1.7 |
| Carbon Dioxide | CO2 | 44.01 | 0 | ∞ |
| Carbon Monoxide | CO | 28.01 | 316 | 12.5 |
| Cyclopropane | C3H6 | 42.08 | 2,185 | 2.4 |
| Ethane | C2H6 | 30.07 | 1,595 | 3.0 |
| Ethylene | C2H4 | 28.05 | 1,477 | 2.7 |
| Hydrogen | H2 | 2.02 | 274 or 1,212 (1) | 4.0 |
| Hydrogen Sulfide | H2S | 34.08 | 587 | 4.0 |
| Methane | CH4 | 16.04 | 896 | 5.0 |
| MethylAcetylene | C3H4 | 40.06 | 2,088 | 1.7 |
| Nitrogen | N2 | 28.01 | 0 | ∞ |
| Oxygen | O2 | 32.00 | 0 | ∞ |
| Pentane+ (C5+) | C5H12 | 72.15 | 3,655 | 1.4 |
| Propadiene | C3H4 | 40.06 | 2,066 | 2.16 |
| Propane | C3H8 | 44.10 | 2,281 | 2.1 |
| Propylene | C3H6 | 42.08 | 2,150 | 2.4 |
| Water | H2O | 18.02 | 0 | ∞ |

⁽¹⁾ The theoretical net heating value for hydrogen is 274 BTU/scf, but for the purposes of the flare requirement, a net heating value of 1,212 BTU/scf shall be used.

Date: February 11, 2022

Table 2 Permit 19599 Alky3 Flare No. 6 AMEL/AMOC - Accuracy and Calibration Requirements

| <u>Parameter</u> | Accuracy Requirements | Calibration Requirements |
|--------------------------|--|--|
| Flare Vent Gas Flow Rate | ±20 percent of flow rate at velocities ranging from 0.1 to 1 foot per second. | Performance evaluation biennially (every two years) and following any period of more than 24 hours throughout which the flow rate exceeded the maximum rated flow rate of the sensor, or the data recorder was off scale. |
| | ±5 percent of flow rate at velocities greater than 1 foot per second. | Checks of all mechanical connections for leakage monthly. Visual inspections and checks of system operation every 3 months, unless the system has a redundant flow sensor. |
| | | Select a representative measurement location where swirling flow or abnormal velocity distributions due to upstream and downstream disturbances at the point of measurement are minimized. |
| Pressure | ±5 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater. | Review pressure sensor readings (header and staging valve pressure transmitters) at least once a week for straight-line (unchanging) pressure and perform corrective action to ensure proper pressure sensor operation if blockage is indicated. |
| | | Performance evaluation annually and following any period of more than 24 hours throughout which the pressure exceeded the maximum rated pressure of the sensor, or the data recorder was off scale. Checks of all mechanical connections for leakage monthly. Visual inspection of all components for integrity, oxidation and galvanic corrosion every 3 months, unless the system has a redundant pressure sensor. |
| | | Select a representative measurement location that minimizes or eliminates pulsating pressure, vibration, and internal and external corrosion. |
| Temperature | ±1 percent over the normal range of temperature measured, expressed in degrees Celsius (C), or 2.8 degrees C, whichever is greater | See Table 13 – Calibration and Quality Control Requirements for CPMS 40 CFR 63, Subpart CC Appendix. |

Table 2 NSR Permit 19599 Page 2

| <u>Parameter</u> | Accuracy Requirements | Calibration Requirements |
|---|---|---|
| Net Heating Value by Gas Chromatograph | As specified in Performance Specification 9 of 40 CFR part 60 Appendix B. | Follow the procedure in Performance Specification 9 of 40 CFR Part 60 Appendix B, except that a single daily mid-level calibration check can be used, a triplicate mid-level check weekly, and the multi-point calibration can be conducted quarterly (rather than monthly), and the sampling line temperature must be maintained at a minimum temperature of 60 °C (rather than 120 °C). Net heating value daily validations and quarterly RATA and CGA will be determined by calibration gas net heating value until January 30, 2019, after which it will follow the requirements under 40 CFR 60.670 and 40 CFR 60.671. |

| Date: | February 11, 2022 |
|-------|----------------------|
| Date. | 1 001 441 y 11, 2022 |

Permit Numbers 19599 and PSDTX023

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

Air Contaminants Data

| Emission Point No. (1) | Source Name (2) | Air | Emission Rates | |
|---------------------------|------------------------------|----------------------|----------------|---------|
| | | Contaminant Name (3) | lbs/hour | TPY (4) |
| 16 | PS3B North Unit Separator #2 | VOC | 0.06 | 0.25 |
| 17 | PS3B South Unit Separator #1 | VOC | 0.08 | 0.37 |
| 51 | PS3A Heater 101-BA/BB | VOC | 4.28 | 15.62 |
| | | СО | 65.36 | 107.17 |
| | | NO _x | 47.62 | 173.82 |
| | | РМ | 5.91 | 21.58 |
| | | PM ₁₀ | 5.91 | 21.58 |
| | | PM _{2.5} | 5.91 | 21.58 |
| | | SO ₂ | 23.71 | 73.28 |
| 53 | PS3A Heater 102-BA/BB | СО | 22.45 | 81.92 |
| | | NOx | 10.62 | 38.75 |
| | | PM | 2.26 | 8.25 |
| | | PM ₁₀ | 2.26 | 8.25 |
| | | PM _{2.5} | 2.26 | 8.25 |
| | | SO ₂ | 9.06 | 28.01 |
| | | VOC | 1.64 | 5.97 |
| 55 | PS3A Heater 103-B | VOC | 1.00 | 4.37 |
| | | СО | 15.25 | 30.01 |
| | | NO _x | 18.52 | 56.78 |
| | | PM | 2.99 | 13.09 |
| | | PM ₁₀ | 2.99 | 13.09 |
| | | PM _{2.5} | 2.99 | 13.09 |
| | | SO ₂ | 5.53 | 20.52 |
| 56 | PS3A Unit Separator | VOC | 0.15 | 0.66 |

| Emission | Source Name (2) | Air | Emission Rates | |
|---------------|---|----------------------|-----------------------|---------|
| Point No. (1) | | Contaminant Name (3) | lbs/hour | TPY (4) |
| 417 | PS3 Cooling Tower (5) | VOC | 2.39 | 10.49 |
| | | PM | 2.28 | 9.99 |
| | | PM ₁₀ | 0.44 | 1.92 |
| | | PM _{2.5} | 0.01 | 0.01 |
| F-40 | Process Fugitives Pipestill No. 3B (5) | VOC | 22.40 | 98.10 |
| | | H ₂ S | 0.56 | 2.43 |
| | | NH ₃ | 0.03 | 0.11 |
| F-50 | Process Fugitives Pipestill No. 3A (5) | VOC | 24.24 | 106.17 |
| | | H ₂ S | 0.65 | 2.82 |
| | | NH ₃ | 0.02 | 0.07 |
| 180-608-F | Tank 608-F | VOC | 0.27 | 0.33 |
| | | Benzene | 0.08 | 0.11 |
| F-180A | ARU Fugitives (5) | VOC | 10.61 | 46.48 |
| 441 | ARU Oil/Water Separator | VOC | <0.01 | <0.01 |
| TOTEFUG | TOTE-603C | VOC | 1.38 | 0.01 |
| 72 | Coker Heater B-201 | СО | 8.97 | 35.36 |
| | | CO (MSS) | 35.82 | (8) |
| | | NO _x | 4.85 | 19.11 |
| | | PM | 0.91 | 3.58 |
| | | PM ₁₀ | 0.91 | 3.58 |
| | | PM _{2.5} | 0.91 | 3.58 |
| | | SO ₂ | 3.22 | 12.68 |
| | | VOC | 0.66 | 2.59 |
| 73 | Coke Drum Venting, Draining & Cutting (includes | VOC | 0.87 | 7.62 |
| | Cooling down stack) | H ₂ S | 0.01 | 0.09 |
| 74 | Coker Heater B-301 | со | 8.97 | 35.36 |
| | | CO (MSS) | 35.82 | (8) |

| Emission Point No. (1) | Source Name (2) | Air | Emission Rates | |
|---------------------------|-----------------------------------|----------------------|----------------|---------|
| | | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | NOx | 4.85 | 19.11 |
| | | PM | 0.91 | 3.58 |
| | | PM ₁₀ | 0.91 | 3.58 |
| | | PM _{2.5} | 0.91 | 3.58 |
| | | SO ₂ | 3.22 | 12.68 |
| | | VOC | 0.66 | 2.59 |
| 7 5 | Coke Yard | PM | 1.39 | 3.42 |
| | | PM ₁₀ | 0.64 | 1.69 |
| | | PM _{2.5} | 0.12 | 0.28 |
| | | VOC | 0.14 | 0.34 |
| 112 | Coker Cooling Tower (5) | PM | 0.32 | 1.40 |
| | | PM ₁₀ | 0.06 | 0.27 |
| | | PM _{2.5} | <0.01 | <0.01 |
| | | VOC | 0.34 | 1.47 |
| E32 | Coker Oil/Water Separator | VOC | 0.02 | 0.11 |
| E33 | Coker Dry Weather Sump | VOC | 0.04 | 0.16 |
| -70 | Coker Fugitives (5) | VOC | 17.35 | 75.98 |
| | | H ₂ S | 0.22 | 0.95 |
| 171 & 173 | AU2 Toluene Tower Reboilers A & B | СО | 6.35 | 18.55 |
| | | NO _x | 13.49 | 39.75 |
| | | PM | 2.60 | 7.66 |
| | | PM ₁₀ | 2.60 | 7.66 |
| | | PM _{2.5} | 2.60 | 7.66 |
| | | SO ₂ | 9.22 | 27.16 |
| | | VOC | 1.89 | 5.53 |
| 120 | AU2 Cooling Tower (5) | PM | 1.93 | 6.70 |
| | | PM ₁₀ | 0.86 | 3.47 |

| Emission Point No. (1) | Source Name (2) | Air | Emission Rates | |
|---------------------------|---------------------------------------|----------------------|----------------|---------|
| | | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | PM _{2.5} | <0.01 | 0.01 |
| | | VOC | 1.26 | 5.52 |
| 455 | AU2 Oil-Water Separator | VOC | 0.02 | 0.08 |
| 601 | AU2 Reactor Charge Heater B601 Heater | СО | 27.82 | 48.71 |
| | | NO _x | 10.96 | 34.09 |
| | | РМ | 2.84 | 9.13 |
| | | PM ₁₀ | 2.84 | 9.13 |
| | | PM _{2.5} | 2.84 | 9.13 |
| | | SO ₂ | 10.01 | 32.25 |
| | | VOC | 2.04 | 6.58 |
| 611 | AU2 Flare | СО | 66.75 | 59.64 |
| | | NOx | 9.24 | 10.64 |
| | | SO ₂ | 4.58 | 4.16 |
| | | VOC | 4.00 | 4.99 |
| | | H ₂ S | 0.05 | 0.04 |
| F-170 | AU2 Fugitives (5) | VOC | 7.53 | 33.00 |
| 211 | UU4 Heater B-401A | СО | 12.50 | 54.90 |
| | | CO (MSS) | 67.38 | (8) |
| | | NO _x | 28.50 | 125.00 |
| | | PM | 2.29 | 10.02 |
| | | PM ₁₀ | 2.29 | 10.02 |
| | | PM _{2.5} | 2.29 | 10.02 |
| | | SO ₂ | 7.90 | 34.80 |
| | | VOC | 1.66 | 7.25 |
| 212 | UU4 Heater B-401B | СО | 10.70 | 42.30 |
| | | CO (MSS) | 57.63 | (8) |
| | | NO _x | 136.00 | 538.00 |

| Emission | Source Name (2) | Air | Emission Rates | |
|---------------|--------------------------|----------------------|----------------|---------|
| Point No. (1) | | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | PM | 1.96 | 7.72 |
| | | PM ₁₀ | 1.96 | 7.72 |
| | | PM _{2.5} | 1.96 | 7.72 |
| | | SO ₂ | 6.80 | 26.80 |
| | | VOC | 1.42 | 5.59 |
| 213 | UU4 Heaters B-402A, B, C | СО | 13.40 | 58.60 |
| | | CO (MSS) | 72.04 | (8) |
| | | NOx | 39.00 | 171.00 |
| | | PM | 2.45 | 10.71 |
| | | PM ₁₀ | 2.45 | 10.71 |
| | | PM _{2.5} | 2.45 | 10.71 |
| | | SO ₂ | 8.50 | 37.20 |
| | | VOC | 1.77 | 7.75 |
| 215 | UU4 Heater B-404 | СО | 0.70 | 3.20 |
| | | NO _x | 3.00 | 13.00 |
| | | PM | 0.15 | 0.66 |
| | | PM ₁₀ | 0.15 | 0.66 |
| | | PM _{2.5} | 0.15 | 0.66 |
| | | SO ₂ | 0.50 | 2.30 |
| | | VOC | 0.11 | 0.48 |
| 216 | UU4 Heater B-405 | СО | 8.20 | 31.60 |
| | | CO (MSS) | 44.11 | (8) |
| | | NOx | 104.00 | 402.00 |
| | | PM | 1.50 | 5.77 |
| | | PM ₁₀ | 1.50 | 5.77 |
| | | PM _{2.5} | 1.50 | 5.77 |
| | | SO ₂ | 5.22 | 20.00 |

| Emission | Source Name (2) | Air Contaminant Name (3) | Emission Rates | |
|---------------|---|--------------------------------|-----------------------|---------|
| Point No. (1) | | | lbs/hour | TPY (4) |
| | | VOC | 1.08 | 4.18 |
| 218 | UU4 Heater B-406 | СО | 7.40 | 16.01 |
| | | CO (MSS) | 22.20 | (8) |
| | | NO _x | 4.50 | 16.29 |
| | | PM | 0.75 | 3.04 |
| | | PM ₁₀ | 0.75 | 3.04 |
| | | PM _{2.5} | 0.75 | 3.04 |
| | | SO ₂ | 2.60 | 11.37 |
| | | VOC | 0.54 | 2.22 |
| 422 | UU4 Cooling Tower (5) | PM | 3.50 | 11.50 |
| | | PM ₁₀ | 1.75 | 5.75 |
| | | PM _{2.5} | 0.01 | 0.02 |
| | | VOC | 1.47 | 6.44 |
| F-210 | UU4 Process Fugitives (including Natural Gas) | VOC | 13.46 | 58.93 |
| | (5) | H ₂ S | 0.01 | 0.06 |
| 428 | Alky 3 Cooling Tower (5) | PM | 2.68 | 7.05 |
| | | PM ₁₀ | 1.61 | 4.23 |
| | | PM _{2.5} | 0.03 | 0.07 |
| | | VOC | 2.37 | 7.91 |
| 521 | Alky 3 Isostripper Reboiler Furnace (F-1001) | СО | 8.88 | 42.07 |
| | | NOx | 4.37 | 19.13 |
| | | PM | 1.05 | 4.62 |
| | | PM ₁₀ | 1.05 | 4.62 |
| | | PM _{2.5} | 1.05 | 4.62 |
| | | SO ₂ | 3.59 | 15.72 |
| | | VOC | 0.67 | 2.95 |
| 530 | HF Alky Flare No. 6 | СО | 87.18 | 76.00 |

| Emission | | Air | Emission Rates | |
|---|---|-------------------------|----------------|---|
| Point No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | NOx | 43.67 | 9.25 |
| | | HF | 0.01 | 0.01 |
| | | H ₂ S | 0.01 | 0.01 |
| | | SO ₂ | 0.10 | 0.11 |
| | | VOC | 16.85 | 14.00 |
| 523 | Alky 3 Debut Cooling Tower (5) | PM | 0.57 | 1.69 |
| | | PM ₁₀ | 0.35 | 1.05 |
| | | PM _{2.5} | 0.01 | 0.02 |
| | | VOC | 0.50 | 2.21 |
| F-489 | Alkylation 2 Process Fugitives (5) | H ₂ S | 0.01 | 0.01 |
| | | NH ₃ | | 0.01 |
| | | VOC | 5.18 | TPY (4) 9.25 0.01 0.01 0.11 14.00 1.69 1.05 0.02 2.21 0.01 0.01 22.69 0.28 0.01 25.65 0.01 0.63 6.32 5.28 1.95 0.48 0.48 0.48 0.48 0.48 0.10 12.29 4.86 |
| F-520 | Alkylation 3 Process Fugitives (5) | HF | 0.07 | 0.28 |
| | | H ₂ S | (3) Ibs/hour | 0.01 |
| | | VOC | 5.86 | 0.01 0.01 14.00 1.69 1.05 0.02 2.21 0.01 0.01 22.69 0.28 0.01 25.65 0.01 0.63 6.32 5.28 1.95 0.48 0.48 0.48 0.48 |
| TNT-464 | Alky 3 Cooling Tower Corrosion Inhibitor Vessel | VOC | 0.01 | 0.01 |
| 293 | WWTP Thermal Oxidizer | VOC | 0.98 | 0.63 |
| | | NO _x | 3.70 | 6.32 |
| | | СО | 3.04 | 5.28 |
| TNT-464 Alky 3 Cooling Tower Corrosion Inhibitor Vess | SO ₂ | 2.95 | 1.95 | |
| | | PM | 0.28 | 0.48 |
| | | PM ₁₀ | 0.28 | 0.48 |
| | | PM _{2.5} | 0.28 | 0.48 |
| 293-CC | Carbon Canister (WWTP TO Backup) | VOC | 0.96 | 0.10 |
| -293 | WWTP Fugitives (5) | VOC | 2.81 | 12.29 |
| TCR-ABLST | Abrasive Blast Yard | PM | 1.72 | 4.86 |
| | | PM ₁₀ | 0.21 | 0.58 |

| Emission | | Air | Emission Rates | |
|---------------|--|----------------------|----------------|---------|
| Point No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | PM _{2.5} | 0.03 | 0.08 |
| REF-WWVOX | Lift Station 21 (6) | VOC | 0.36 | 0.55 |
| | | NOx | 0.07 | 0.31 |
| | | CO | 0.09 | 0.38 |
| | | SO ₂ | 0.25 | 0.37 |
| REF-WWV | Lift Station 21 (6) | VOC | 2.68 | 1.18 |
| 280-1054 | Stormwater Tank (7) | VOC | 5.77 | 17.78 |
| 280-1056 | Stormwater Tank (7) | VOC | | |
| 280-1057 | Stormwater Tank (7) | VOC | | |
| 280-1058 | Stormwater Tank (7) | VOC | | |
| 280-215 | Wastewater Tank | VOC | 2.87 | 4.94 |
| 280-216 | Wastewater Tank | VOC | 5.75 | 3.49 |
| E-53/56 | DAF Sludge Tanks F- 603, F-604, F-605, F-606 | VOC | 0.24 | 0.15 |
| LS1-CC | Lift Station 1 | VOC | 0.03 | 0.01 |
| LS2-CC | Lift Station 2 | VOC | 0.03 | 0.01 |
| LS3-CC | Lift Station 3 | VOC | 0.03 | 0.01 |
| LS4-CC | Lift Station 4 | VOC | 0.01 | 0.02 |
| LS5-CC | Lift Station 5 | VOC | 0.01 | 0.02 |
| LS11-CC | Lift Station 11 | VOC | 0.01 | 0.01 |
| LS12-CC | Lift Station 12 | VOC | 0.01 | 0.01 |
| LS13-CC | Lift Station 13 | VOC | 0.01 | 0.01 |
| LS14-CC | Lift Station 14 | VOC | 0.01 | 0.01 |
| LS15-CC | Lift Station 15 | VOC | 0.01 | 0.01 |
| LS16-CC | Lift Station 16 | VOC | 0.01 | 0.01 |
| LS17-CC | Lift Station 17 | VOC | 0.01 | 0.02 |
| LS18-CC | Lift Station 18 | VOC | 0.01 | 0.02 |
| LS19-CC | Lift Station 19 | VOC | 0.01 | 0.06 |

| Emission | | Air | Emission Rates | |
|---------------|---|---|--|---|
| Point No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| LSPower-CC | Lift Station Power 4 | VOC | 0.01 | 0.02 |
| LS22-CC | Lift Station 22 | VOC | 0.01 | 0.02 |
| E-67 | Lift Station 24 | VOC | 0.01 | 0.01 |
| LS101-CC | Lift Station 101 | VOC | 0.01 | 0.02 |
| LS21DW-CC | Lift Station 21DW | VOC | 0.01 | 0.01 |
| LS25-CC | Lift Station 25 | VOC | 0.01 | 0.01 |
| 80 | NDU Feed Heater No. 1 | NOx | 3.42 | 11.12 |
| | | СО | 6.99 | 22.73 |
| | | VOC 0.01 0.02 VOC 0.01 0.02 VOC 0.01 0.01 VOC 0.01 0.01 NOx 3.42 11.12 CO 6.99 22.73 VOC 0.51 1.67 PM 0.71 2.30 PM ₁₀ 0.71 2.30 PM _{2.5} 0.71 2.30 SO ₂ 6.15 14.27 NOx 1.24 6.37 NOx (MSS) 4.96 (8) CO 9.16 25.38 CO (MSS) 34.80 (8) VOC 0.25 1.09 PM 0.92 4.06 PM ₁₀ 0.92 4.06 PM _{2.5} 0.92 4.06 | 1.67 | |
| | | | 2.30 | |
| | | PM ₁₀ | 0.71 | 2.30 |
| | | PM _{2.5} | 0.71 | 2.30 |
| | | SO ₂ | 6.15 | 14.27 |
| 81 | NDU2 B-201 HDS Reactor Heater | NOx | 1.24 | 0.02 0.01 0.02 0.01 0.02 0.01 0.01 11.12 22.73 1.67 2.30 2.30 2.30 2.30 14.27 6.37 (8) 25.38 (8) 1.09 4.05 4.05 4.05 4.05 2.09 6.05 (8) 24.09 |
| | | NO _x (MSS) | 4.96 | (8) |
| | | СО | 9.16 | 25.38 |
| | | CO (MSS) | 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 3.42 11.11 6.99 22.7 0.51 1.6 0.71 2.3 0.71 | (8) |
| | | VOC | | 1.09 |
| | | PM | 0.92 | 4.05 |
| | | PM ₁₀ | 0.92 | 4.05 |
| | | PM _{2.5} | 0.92 | 4.05 |
| | | NH ₃ | 0.48 | 2.09 |
| 82 | NDU2 B-202 Product Stabilizer/Reboiler Heater | NOx | 1.18 | 6.05 |
| | | NO _x (MSS) | 4.71 | |
| | | СО | 8.70 | 24.09 |
| | | CO (MSS) | 34.80 | (8) |
| | | VOC | 0.24 | 1.03 |

| Emission | _ | Air | Emission Rates | |
|---------------|--|---|--|--------------|
| Point No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | PM | 0.88 | 3.84 |
| | | PM ₁₀ | 0.88 | 3.84 |
| | | PM _{2.5} | 0.88 | 3.84 |
| | | NH ₃ | 0.45 | 1.98 |
| 83 | SHU3 B-301 Splitter Reboiler Heater | NOx | 1.02 | 5.26 |
| | | NO _x (MSS) | 4.10 | (8) |
| | | СО | 0.88 3.84 0.88 3.84 0.88 3.84 0.45 1.98 1.02 5.26 4.10 (8) 7.57 20.96 30.27 (8) 0.20 0.90 0.76 3.34 0.76 3.34 0.76 3.34 0.39 1.72 3.41 (9) 3.23 (9) 2.81 (9) 34.76 3.02 13.20 0.06 0.25 0.11 0.50 0.01 0.01 1.28 5.62 0.02 0.06 | 20.96 |
| | | NOx 1.02 5.2 NOx (MSS) 4.10 (8) CO 7.57 20.9 CO (MSS) 30.27 (8) VOC 0.20 0.9 PM 0.76 3.3 PM ₁₀ 0.76 3.3 NH ₃ 0.39 1.7 SO ₂ 3.41 (9) SO ₂ 3.23 (9) SO ₂ 2.81 (9) SO ₂ 34.7 VOC 3.02 13.2 | (8) | |
| | | VOC | 0.20 | 0.90 |
| | | PM | 0.76 | 3.34 |
| | | PM ₁₀ | 0.76 | 3.34 |
| | | PM _{2.5} | 0.76 | 3.34 |
| | | NH ₃ | 0.39 | 1.72 |
| 81 | NDU2 B-201 HDS Reactor Heater | SO ₂ | 3.41 | (9) |
| 82 | NDU2 B-202 Product Stabilizer/Reboiler Heater | SO ₂ | 3.23 | (9) |
| 83 | SHU3 B-301 Splitter Reboiler Heater | SO ₂ | 2.81 | (9) |
| 81/82/83 | Combined SO ₂ limit for EPNs 81/82/83 | SO ₂ | | 34.76 |
| F-84 | NDU Process Fugitives (5) | VOC | 3.02 | 13.20 |
| | | H ₂ S | 0.06 | 0.25 |
| F-84RAH | NDU Fugitives (5) | VOC | 0.11 | 0.50 |
| | | H ₂ S | 0.01 | 0.01 |
| F-SHU3 | SHU3 Fugitives (5) | VOC | 1.28 | 5.62 |
| | | NH ₃ | 0.02 | 5.62 0.06 |
| F-NDU2 | NDU2 Fugitives (5) | VOC | 1.70 | 7.45 |
| | | H ₂ S | 0.03 | 0.12 |
| | | NH ₃ | 0.04 | 0.12 |
| 419 | NDU Cooling Tower (5) | VOC | 0.48 | 1.13 |

| Emission | | Air | Emission Rates | |
|---------------|--|-------------------------|-----------------------|---------|
| Point No. (1) | Source Name (2) | Contaminant Name (3) | lbs/hour | TPY (4) |
| | | PM | 0.52 | 2.10 |
| | | PM ₁₀ | 0.10 | 0.40 |
| | | PM _{2.5} | 0.01 | 0.01 |
| L-212 | NDU2 Drain Collection Separator | VOC | 0.01 | 0.01 |
| L-312 | SHU3 Oil/Water Drain Collector Separator | VOC | 0.01 | 0.01 |

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.

(3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO_x - total oxides of nitrogen

SO₂ - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented

PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as

represented

PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide

NH₃ - ammonia

H₂S - hydrogen sulfide HF - hydrofluoric acid

- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (6) EPNs REF-WWVOX and EPN REF-WWV may emit simultaneously.
- (7) All or part of the emissions authorized for EPN 280-1054 may instead be emitted from EPN 280-1056, EPN 280-1057, and/or EPN 280-1058. All four EPNs may emit simultaneously.
- (8) Annual emissions are included in annual emissions for routine operations.
- (9) Annual combined emissions cap for EPNs 81, 82, and 83.

| Date: | April 12, 2024 | |
|-------|----------------|--|