

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
Kraft Heinz Foods Company

AUTHORIZING THE OPERATION OF
Garland Plant
Mayonnaise, Dressing, and Other Prepared Sauce Manufacturing

LOCATED AT
Dallas County, Texas
Latitude 32° 54' 27" Longitude 96° 39' 45"
Regulated Entity Number: RN100856301

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: O4577 Issuance Date: _____

For the Commission

Table of Contents

Section	Page
General Terms and Conditions	1
Special Terms and Conditions:	1
Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting.....	1
Additional Monitoring Requirements	7
New Source Review Authorization Requirements	8
Compliance Requirements.....	8
Risk Management Plan	10
Permit Location	10
Permit Shield (30 TAC § 122.148)	10
Attachments	11
Applicable Requirements Summary.....	12
Additional Monitoring Requirements	22
Permit Shield.....	24
New Source Review Authorization References	30
Appendix A.....	36
Acronym List	37

General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
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).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is

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

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

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

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

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

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

- (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
- (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer

visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

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

E. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:

- (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
- (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
- (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)

4. The permit holder shall comply with the following requirements of 30 TAC Chapter 117:

A. For stationary reciprocating engines subject to Subchapter D, Division 2 at minor sources of NO_x :

- (i) Title 30 TAC § 117.2110(a) - (e) (relating to Emission Specifications)
- (ii) Title 30 TAC § 117.2130 (relating to Operating Requirements)

- (iii) Title 30 TAC § 117.2135 (relating to Monitoring and Testing Requirements)
 - (iv) Title 30 TAC § 117.2145 (relating to Recordkeeping and Reporting Requirements)
 - (v) Title 30 TAC § 117.9210 (relating to Compliance Schedule)
 - B. For stationary reciprocating engines exempt from Subchapter D, Division 2 at minor sources of NO_x under 30 TAC § 117.2103, the permit holder shall comply with 30 TAC §§ 117.2130(c), 117.2135(e), and 117.2145(b) and (c).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. 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.
- 7. 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

- 8. 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

9. 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 April 8, 2024 in the application for project 35942), 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
10. 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.
11. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit’s compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

12. 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.
13. 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 Dallas-Fort Worth Eight-Hour Nonattainment area, 30 TAC § 117.9030
 - B. The permit holder shall comply with the Initial Control Plan unit identification requirements in 30 TAC § 117.450(a) and (a)(1)-(7).
 - C. The permit holder shall comply with the requirements of 30 TAC § 117.452 for Final Control Plan Procedures for Reasonably Available Control Technology (RACT) and 30 TAC § 117.456 for Revision of Final Control Plan.
 - D. The permit holder shall comply with the requirements of 30 TAC § 117.454 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.456 for Revision of Final Control Plan.
 - E. The permit holder shall comply with the requirement in 30 TAC § 117.450(b) for identification of exempt units in the Initial Control Plan.
14. Use of Emission Credits to comply with applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(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)
15. Use of Discrete Emission Credits to comply with the applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117

- (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
- (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

16. 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.

Permit Location

17. 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)

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

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

Unit Summary 13

Applicable Requirements Summary 15

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

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
EMGEN1	SRIC Engines	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
EMGEN2	SRIC Engines	N/A	63ZZZZ-2	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
EMGEN3	SRIC Engines	N/A	60III-1	40 CFR Part 60, Subpart III	No changing attributes.
EMGEN3	SRIC Engines	N/A	63ZZZZ-3	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FPUMP1	SRIC Engines	N/A	63ZZZZ-4	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GLUE	Surface Coating Operations	N/A	R5470-01	30 TAC Chapter 115, Subchapter E, Division 7	No changing attributes.
GRPBOILER	Boilers/Steam Generators/Steam Generating Units	BOILER1, BOILER2, BOILER3	60Dc-1	40 CFR Part 60, Subpart Dc	D-Series Fuel Type = Distillate oil., SO ₂ Inlet Monitoring Type = Fuel certification (or maintaining receipts).
GRPBOILER	Boilers/Steam Generators/Steam Generating Units	BOILER1, BOILER2, BOILER3	60Dc-2	40 CFR Part 60, Subpart Dc	D-Series Fuel Type = Natural gas., SO ₂ Inlet Monitoring Type = No SO ₂ monitoring because there is no applicable SO ₂ emission limit
PARTWASH	Solvent Degreasing Machines	N/A	R5412-01	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
PRO-BBQ	Emission Points/Stationary Vents/Process Vents	N/A	R5121-01	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PRO-VIN	Emission Points/Stationary Vents/Process Vents	N/A	R5121-02	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
TANK09	Storage Tanks/Vessels	N/A	R5111-06	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
TANK44	Storage Tanks/Vessels	N/A	R5111-01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VINFRM1	Storage Tanks/Vessels	TANK27, TANK30, TANK69, TANK70, TANK71, TANK72	R5111-02	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VINFRM2	Storage Tanks/Vessels	TANK34, TANK35, TANK36, TANK37, TANK38, TANK39	R5111-03	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VINFRM3	Storage Tanks/Vessels	TANK28, TANK29, TANK31, TANK32	R5111-04	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
VINFRM4	Storage Tanks/Vessels	TANK92, TANK93, TANK94, TANK95, TANK96, TANK97, TANK98, TANK99	R5111-05	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EMGEN1	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 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)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(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)
EMGEN2	EU	63ZZZZ-2	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 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)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(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)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EMGEN3	EU	60III-1	CO	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, 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 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
EMGEN3	EU	60III-1	NMHC and NO _x	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	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+NO _x emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
EMGEN3	EU	60III-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	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 130 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 0.30 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
EMGEN3	EU	63ZZZZ-3	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

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FPUMP1	EU	63ZZZZ-4	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 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)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(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)
GLUE	PRO	R5470-01	VOC	30 TAC Chapter 115, Subchapter E, Division 7	§ 115.471(a) [G]§ 115.473(d)	The owner or operator of application processes located on a property with actual combined emissions of volatile organic compounds (VOC) less than 3.0 tons per calendar year, when uncontrolled, from all adhesives, adhesive primers, and solvents used during related cleaning operations, is exempt from the requirements of this division, except as specified in §115.478(b)(2). When calculating the VOC emissions, adhesives and adhesive primers that are exempt under subsections (b) and (c) are excluded.	None	§ 115.478(b)(2) § 115.478(b)(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRPBOILER	EU	60Dc-1	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
GRPBOILER	EU	60Dc-1	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
GRPBOILER	EU	60Dc-1	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.42c(d) § 60.40c(c) § 60.42c(h) § 60.42c(i) § 60.42c(j)	On/after the §60.8 test, oil-fired facilities shall not discharge SO ₂ gases in excess of 215 ng/J (0.50 lb/MMBtu) heat input or, alternatively, combust oil with a greater than 0.5 weight % sulfur.	§ 60.44c(a) § 60.44c(d) § 60.44c(h) § 60.44c(j) § 60.46c(e)	[G]§ 60.48c(e) [G]§ 60.48c(f) § 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(b) § 60.48c(d) [G]§ 60.48c(e) § 60.48c(j)
GRPBOILER	EU	60Dc-2	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
GRPBOILER	EU	60Dc-2	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRPBOILER	EU	60Dc-2	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
PARTWASH	EU	R5412-01	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.412(1) § 115.411(2) [G]§ 115.412(1)(A) § 115.412(1)(B) § 115.412(1)(C) [G]§ 115.412(1)(F)	No person shall own or operate a system utilizing a VOC for the cold solvent cleaning of objects without the controls listed in §115.412(1)(A)-(F), except as exempted in §115.411.	[G]§ 115.415(1) § 115.415(3) ** See Periodic Monitoring Summary	§ 115.416 § 115.416(4) § 115.416(4)(A)	None
PRO-BBQ	EP	R5121-01	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
PRO-VIN	EP	R5121-02	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
TANK09	EU	R5111-06	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
TANK44	EU	R5111-01	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
VINFRM1	EU	R5111-02	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
VINFRM2	EU	R5111-03	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
VINFRM3	EU	R5111-04	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
VINFRM4	EU	R5111-05	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

Additional Monitoring Requirements

Periodic Monitoring Summary 23

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: PARTWASH	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Degreasing Processes	SOP Index No.: R5412-01
Pollutant: VOC	Main Standard: § 115.412(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: Any monitoring data which indicates that the cold solvent cleaner is not in compliance with the applicable requirements of 30 TAC § 115.412(1)(A)-(F) shall be considered and reported as a deviation.	
Periodic Monitoring Text: Inspect equipment and record data monthly to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of § 115.412(1)(A)-(F) shall be considered and reported as a deviation.	

Permit Shield

Permit Shield 25

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
GRPWTRHTR	WTRHTR1, WTRHTR2, WTRHTR3	40 CFR Part 60, Subpart Dc	The maximum heat input design capacity of each water heater is less than 10 MMBtu/hr.
PRO-INK	N/A	30 TAC Chapter 115, Graphic Arts Processes	Inkjet printing operations are not subject to 30 TAC Chapter 115, Subchapter E, Division 3 - Flexographic and Rotogravure Printing.
TANK05	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK05	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK08	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK08	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK12	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank has a storage capacity of less than 1,000 gallons.
TANK12	N/A	40 CFR Part 60, Subpart K	The storage tank has a storage capacity of less than 40,000 gallons.
TANK16	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK16	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK20	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK20	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
TANK22	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK22	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK23	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK23	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK24	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK24	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK33	N/A	30 TAC Chapter 115, Storage of VOCs	The vessel does not meet the definition of a storage tank.
TANK33	N/A	40 CFR Part 60, Subpart Kb	The vessel does not meet the definition of a storage vessel.
TANK40	N/A	30 TAC Chapter 115, Storage of VOCs	The tank does not meet the definition of a storage tank.
TANK40	N/A	40 CFR Part 60, Subpart Kb	The tank does not meet the definition of a storage vessel.
TANK41	N/A	30 TAC Chapter 115, Storage of VOCs	The tank does not meet the definition of a storage tank.
TANK41	N/A	40 CFR Part 60, Subpart Kb	The tank does not meet the definition of a storage vessel.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
TANK42	N/A	30 TAC Chapter 115, Storage of VOCs	The tank does not meet the definition of a storage tank.
TANK42	N/A	40 CFR Part 60, Subpart Kb	The tank does not meet the definition of a storage vessel.
TANK55	N/A	30 TAC Chapter 115, Storage of VOCs	The tank does not meet the definition of a storage vessel.
TANK55	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK58	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK58	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK59	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK59	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK60	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK60	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK63	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK63	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
TANK64	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK64	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK65	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK65	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK66	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK66	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK67	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK67	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK73	N/A	30 TAC Chapter 115, Storage of VOCs	The vessel does not meet the definition of a storage tank.
TANK73	N/A	40 CFR Part 60, Subpart Kb	The vessel does not meet the definition of a storage vessel.
TANK74	N/A	30 TAC Chapter 115, Storage of VOCs	The vessel does not meet the definition of a storage tank.
TANK74	N/A	40 CFR Part 60, Subpart Kb	The vessel does not meet the definition of a storage vessel.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
TANK75	N/A	30 TAC Chapter 115, Storage of VOCs	The vessel does not meet the definition of a storage tank.
TANK75	N/A	40 CFR Part 60, Subpart Kb	The vessel does not meet the definition of a storage vessel.
TANK76	N/A	30 TAC Chapter 115, Storage of VOCs	The vessel does not meet the definition of a storage vessel.
TANK76	N/A	40 CFR Part 60, Subpart Kb	The vessel does not meet the definition of a storage vessel.
TANK77	N/A	30 TAC Chapter 115, Storage of VOCs	The vessel does not meet the definition of a storage tank.
TANK77	N/A	40 CFR Part 60, Subpart Kb	The vessel does not meet the definition of a storage vessel.
TANK87	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK87	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
TANK88	N/A	30 TAC Chapter 115, Storage of VOCs	The storage tank does not store a volatile organic liquid.
TANK88	N/A	40 CFR Part 60, Subpart Kb	The storage tank does not store a volatile organic liquid.
VINFRM3	TANK28, TANK29, TANK31, TANK32	40 CFR Part 60, Subpart Kb	Storage vessel is storing a liquid with a maximum true vapor pressure less than 15.0 kPa and capacity is less than 151 cubic meters.

New Source Review Authorization References

New Source Review Authorization References 31

New Source Review Authorization References by Emission Unit 32

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.

Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.183	Version No./Date: 09/04/2000
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.418	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
BOILER1	Boiler 1	106.183/09/04/2000
BOILER2	Boiler 2	106.183/09/04/2000
BOILER3	Boiler 3	106.183/09/04/2000
EMGEN1	Emergency Generator No. 1	106.511/09/04/2000
EMGEN2	Emergency Generator No. 2	106.511/09/04/2000
EMGEN3	Emergency Generator No. 3	106.511/09/04/2000
FPUMP1	Fire Pump Engine No. 1	106.511/09/04/2000
GLUE	Glue Application	106.261/11/01/2003 [106605], 106.262/11/01/2003 [106605], 106.454/09/04/2000
PARTWASH	Parts Washers	106.454/09/04/2000
PRO-BBQ	Barbeque Sauce Production	106.261/11/01/2003 [106605]
PRO-INK	Ink Printing for Labeling	106.418/09/04/2000
PRO-VIN	Vinegar Production	106.262/11/01/2003 [106605]
TANK05	Molasses Storage Tank No. 5	106.261/11/01/2003 [106605]
TANK08	Corn Syrup Storage Tank	106.261/11/01/2003 [106605]
TANK09	Fuel Oil Storage Tank No. 9	106.472/09/04/2000
TANK12	Fuel Oil Storage Tank No. 12	106.472/09/04/2000
TANK16	Liquid Smoke Storage Tank No. 16	106.261/11/01/2003 [106605]
TANK20	Granular Sugar Storage Tank No. 20	106.261/11/01/2003 [106605]
TANK22	Liquid Product Waste Tank No. 22	106.261/11/01/2003 [106605]
TANK23	Liquid Product Waste Tank No. 23	106.261/11/01/2003 [106605]

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
TANK24	Corn Syrup Storage Tank No. 24	106.261/11/01/2003 [106605]
TANK27	Vinegar Storage Tank No. 27	106.472/09/04/2000
TANK28	Vinegar Storage Tank No. 28	106.472/09/04/2000
TANK29	Vinegar Storage Tank No. 29	106.472/09/04/2000
TANK30	Vinegar Storage Tank No. 30	106.472/09/04/2000
TANK31	Vinegar Storage Tank No. 31	106.472/09/04/2000
TANK32	Vinegar Storage Tank No. 32	106.472/09/04/2000
TANK33	Vinegar/Mash Mix Tank No. 33	106.472/09/04/2000
TANK34	Vinegar Storage Tank No. 34	106.472/09/04/2000
TANK35	Vinegar Storage Tank No. 35	106.472/09/04/2000
TANK36	Vinegar Storage Tank No. 36	106.472/09/04/2000
TANK37	Vinegar Storage Tank No. 37	106.472/09/04/2000
TANK38	Vinegar Storage Tank No. 38	106.472/09/04/2000
TANK39	Vinegar Storage Tank No. 39	106.472/09/04/2000
TANK40	Vinegar/Mash Mix Tank No. 40	106.472/09/04/2000
TANK41	Vinegar Acetator Tank No. 41	106.472/09/04/2000
TANK42	Vinegar Acetator Tank No. 42	106.472/09/04/2000
TANK44	Ethanol Storage Tank No. 44	106.261/11/01/2003 [106605], 106.478/09/04/2000 [106605]
TANK55	Molasses Tank No. 55	106.261/11/01/2003 [106605]
TANK58	Granular Storage Tank No. 58	106.261/11/01/2003 [106605]

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
TANK59	Granular Storage Tank No. 59	106.261/11/01/2003 [106605]
TANK60	Granular Storage Tank No. 60	106.261/11/01/2003 [106605]
TANK63	HFCS Storage Tank No. 63	106.261/11/01/2003 [106605]
TANK64	HFCS Storage Tank No. 64	106.261/11/01/2003 [106605]
TANK65	Process Waste Storage Pit No. 65	106.261/11/01/2003 [106605]
TANK66	Process Waste Storage Pit No. 66	106.261/11/01/2003 [106605]
TANK67	Process Waste Grease Storage Tank No. 67	106.261/11/01/2003 [106605]
TANK69	Vinegar Storage Tank No. 69	106.472/09/04/2000
TANK70	Vinegar Storage Tank No. 70	106.472/09/04/2000
TANK71	Vinegar Storage Tank No. 71	106.472/09/04/2000
TANK72	Vinegar Storage Tank No. 72	106.472/09/04/2000
TANK73	Mash Mix Tank No. 73-IN	106.261/11/01/2003 [106605]
TANK74	Vinegar Mix Tank No. 74-IN	106.261/11/01/2003 [106605]
TANK75	Acetozym Mix Tank No. 75-IN	106.261/11/01/2003 [106605]
TANK76	Vinegar Acetator Tank No. 76-IN	106.261/11/01/2003 [106605]
TANK77	Vinegar Acetator Tank No. 77-IN	106.472/09/04/2000
TANK87	Alkaline Bulk Storage Tank No. 87	106.261/11/01/2003 [106605]
TANK88	Acid Bulk Storage Tank No. 88	106.261/11/01/2003 [106605]
TANK92	Vinegar Storage Tank No. 92	106.472/09/04/2000
TANK93	Vinegar Storage Tank No. 93	106.472/09/04/2000
TANK94	Vinegar Storage Tank No. 94	106.472/09/04/2000

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
TANK95	Vinegar Storage Tank No. 95	106.472/09/04/2000
TANK96	Vinegar Storage Tank No. 96	106.472/09/04/2000
TANK97	Vinegar Storage Tank No. 97	106.472/09/04/2000
TANK98	Vinegar Storage Tank No. 98	106.472/09/04/2000
TANK99	Vinegar Storage Tank No. 99	106.472/09/04/2000
WTRHTR1	Water Heater 1	106.183/09/04/2000
WTRHTR2	Water Heater 2	106.183/09/04/2000
WTRHTR3	Water Heater 3	106.183/09/04/2000

**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.

Appendix A

Acronym List 37

Acronym List

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

ACFM	.....	actual cubic feet per minute
AMOC	.....	alternate means of control
ARP	.....	Acid Rain Program
ASTM	.....	American Society of Testing and Materials
B/PA	.....	Beaumont/Port Arthur (nonattainment area)
CAM	.....	Compliance Assurance Monitoring
CD	.....	control device
CEMS	.....	continuous emissions monitoring system
CFR	.....	Code of Federal Regulations
COMS	.....	continuous opacity monitoring system
CVS	.....	closed vent system
D/FW	.....	Dallas/Fort Worth (nonattainment area)
EP	.....	emission point
EPA	.....	U.S. Environmental Protection Agency
EU	.....	emission unit
FCAA Amendments	.....	Federal Clean Air Act Amendments
FOP	.....	federal operating permit
gr/100 scf	.....	grains per 100 standard cubic feet
HAP	.....	hazardous air pollutant
H/G/B	.....	Houston/Galveston/Brazoria (nonattainment area)
H ₂ S	.....	hydrogen sulfide
ID No.	.....	identification number
lb/hr	.....	pound(s) per hour
MACT	.....	Maximum Achievable Control Technology (40 CFR Part 63)
MMBtu/hr	.....	Million British thermal units per hour
NA	.....	nonattainment
N/A	.....	not applicable
NADB	.....	National Allowance Data Base
NESHAP	.....	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO _x	.....	nitrogen oxides
NSPS	.....	New Source Performance Standard (40 CFR Part 60)
NSR	.....	New Source Review
ORIS	.....	Office of Regulatory Information Systems
Pb	.....	lead
PBR	.....	Permit By Rule
PEMS	.....	predictive emissions monitoring system
PM	.....	particulate matter
ppmv	.....	parts per million by volume
PRO	.....	process unit
PSD	.....	prevention of significant deterioration
psia	.....	pounds per square inch absolute
SIP	.....	state implementation plan
SO ₂	.....	sulfur dioxide
TCEQ	.....	Texas Commission on Environmental Quality
TSP	.....	total suspended particulate
TVP	.....	true vapor pressure
U.S.C.	.....	United States Code
VOC	.....	volatile organic compound