

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Gladieux Metals Recycling, LLC

AUTHORIZING THE OPERATION OF  
Gladieux Metals Recycling  
Freeport Plant  
Secondary Smelting

LOCATED AT  
Brazoria County, Texas  
Latitude 28° 57' 28" Longitude 95° 20' 15"  
Regulated Entity Number: RN100210129

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:     O4581     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 .....	9
New Source Review Authorization Requirements .....	10
Compliance Requirements.....	11
Risk Management Plan .....	12
Protection of Stratospheric Ozone .....	13
Temporary Fuel Shortages (30 TAC § 112.15) .....	13
Permit Location .....	13
Permit Shield (30 TAC § 122.148) .....	13
Attachments .....	15
Applicable Requirements Summary.....	16
Additional Monitoring Requirements .....	33
Permit Shield.....	44
New Source Review Authorization References .....	47
Appendix A.....	52
Acronym List .....	53

## **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.
- F. 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
- G. 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
- H. 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
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer’s eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is

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

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

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

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

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

C. 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<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a 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. 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. 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)
- 5. 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)
- 6. For facilities where total annual benzene quantity from waste is less than 1 megagram 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 § 61.355(a)(1)(iii), (a)(2), (a)(5)(i) - (ii), (a)(6), (b), and (c)(1) - (3) (relating to Test Methods, Procedures, and Compliance Provisions), for calculation procedures
  - B. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)
  - C. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)
  - D. Title 40 CFR § 61.357(a), and (b) (relating to Reporting Requirements)
7. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
8. 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**

9. 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 particulate matter capture system associated with the 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 action:

- (i) Once per year the permit holder shall inspect any fan for proper operation and inspect the capture system used in compliance of CAM for cracks, holes, tears, and other defects; or
  - (ii) Once per year, the permit holder shall inspect for fugitive emissions escaping from the capture system in compliance of CAM by performing a visible emissions observation for a period of at least six minutes in accordance with 40 CFR Part 60, Appendix A, Test Method 22.
- 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 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.
- G. 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 conduct a once a month visual, audible, and/or olfactory inspection of the capture system to detect leaking components for any capture system associated with the control device subject to CAM. If the results of the inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions.
- H. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

### **New Source Review Authorization Requirements**

10. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated February 8, 2024 in the application for project 35946), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
- A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit

- C. Are not eligible for a permit shield
- 11. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 12. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

- 13. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 14. 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.
- 15. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116

- B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(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)
16. Use of Discrete Emission Credits to comply with the applicable requirements:
- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
    - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
    - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
    - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

**Risk Management Plan**

- 17. 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**

18. 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 H related to Halon Emissions Reduction requirements as specified in 40 CFR § 82.250 - § 82.270 and the applicable Part 82 Appendices.

### **Temporary Fuel Shortages (30 TAC § 112.15)**

19. 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)

### **Permit Location**

20. 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)**

21. 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** ..... 17

**Applicable Requirements Summary** ..... 21

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**

<b>Unit/Group/ Process ID No.</b>	<b>Unit Type</b>	<b>Group/Inclusive Units</b>	<b>SOP Index No.</b>	<b>Regulation</b>	<b>Requirement Driver</b>
006	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-VG04	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
16-01-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-07-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-08-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-10-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-10A-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-11-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-12-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-13-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-14-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
16-15-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
22-03-L	LOADING/UNLOADING OPERATIONS	N/A	115C-LD01	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
22-03-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

**Unit Summary**

<b>Unit/Group/ Process ID No.</b>	<b>Unit Type</b>	<b>Group/Inclusive Units</b>	<b>SOP Index No.</b>	<b>Regulation</b>	<b>Requirement Driver</b>
22-15-L	LOADING/UNLOADING OPERATIONS	N/A	115C-LD02	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
22-16-T	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
65.18	MINERAL PROCESSING PLANT	N/A	60UUU-0001	40 CFR Part 60, Subpart UUU	No changing attributes.
BH-BLEND	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111A-NAP01	30 TAC Chapter 111, Nonagricultural Processes	No changing attributes.
BH-DRYER	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111A-NAP01	30 TAC Chapter 111, Nonagricultural Processes	No changing attributes.
BH-FPDUST	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-VG04	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
EAF-SCRUB	MISCELLANEOUS UNITS	N/A	112A-0001	30 TAC Chapter 112, Sulfur Compounds	No changing attributes.
ENG-EAF	SRIC ENGINES	N/A	117B-0002	30 TAC Chapter 117, Subchapter B	No changing attributes.
ENG-EAF	SRIC ENGINES	N/A	60IIII-0001	40 CFR Part 60, Subpart IIII	No changing attributes.
ENG-EAF	SRIC ENGINES	N/A	63ZZZZ-0002	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
ENGITGEN	SRIC ENGINES	N/A	117B-0001	30 TAC Chapter 117, Subchapter B	No changing attributes.
ENGITGEN	SRIC ENGINES	N/A	63ZZZZ-0001	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FP-WWTANK	STORAGE	N/A	115B-TK01	30 TAC Chapter 115,	No changing attributes.

**Unit Summary**

<b>Unit/Group/ Process ID No.</b>	<b>Unit Type</b>	<b>Group/Inclusive Units</b>	<b>SOP Index No.</b>	<b>Regulation</b>	<b>Requirement Driver</b>
	TANKS/VESSELS			Storage of VOCs	
OILLOAD	LOADING/UNLOADING OPERATIONS	N/A	115C-LD03	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
OILTANK	STORAGE TANKS/VESSELS	N/A	115B-TK03	30 TAC Chapter 115, Storage of VOCs	Tank Description = Tank using a vapor recovery system (VRS), Control Device Type = Direct-flame incinerator
OILTANK	STORAGE TANKS/VESSELS	N/A	115B-TK04	30 TAC Chapter 115, Storage of VOCs	Tank Description = Tank using a submerged fill pipe
OVS-1	VOLATILE ORGANIC COMPOUND WATER SEPARATORS	N/A	115B-WS01	30 TAC Chapter 115, Water Separation	No changing attributes.
RAILFILTER	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-VG04	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
SANDBLAST	SURFACE COATING OPERATIONS	N/A	115E-SC01	30 TAC Chapter 115, Surface Coating Operations	Miscellaneous Coating Type = Extreme performance coating, including chemical milling maskants.
SANDBLAST	SURFACE COATING OPERATIONS	N/A	115E-SC02	30 TAC Chapter 115, Surface Coating Operations	Miscellaneous Coating Type = Coating type other than low-bake coatings, coating using air or forced air dryers, extreme performance and clear coat/interior protective coating for pails and drums.
SCRUB	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	111A-NAP01	30 TAC Chapter 111, Nonagricultural Processes	No changing attributes.
SCRUB	EMISSION POINTS/STATIONARY	N/A	111A-VE01	30 TAC Chapter 111, Visible Emissions	No changing attributes.

**Unit Summary**

<b>Unit/Group/ Process ID No.</b>	<b>Unit Type</b>	<b>Group/Inclusive Units</b>	<b>SOP Index No.</b>	<b>Regulation</b>	<b>Requirement Driver</b>
	VENTS/PROCESS VENTS				
SCRUB	MISCELLANEOUS UNITS	N/A	112A-0001	30 TAC Chapter 112, Sulfur Compounds	No changing attributes.
SCRUB	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-VG01	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
TDU-OWS	VOLATILE ORGANIC COMPOUND WATER SEPARATORS	N/A	115B-WS02	30 TAC Chapter 115, Water Separation	No changing attributes.
TDU-WWTANK	STORAGE TANKS/VESSELS	N/A	115B-TK01	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TOU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	115B-VG02	30 TAC Chapter 115, Vent Gas Controls	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)
006	EP	115B-VG04	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
16-01-T	EU	115B-TK01	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
16-07-T	EU	115B-TK01	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
16-08-T	EU	115B-TK01	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
16-10-T	EU	115B-TK01	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**

<b>Unit Group Process ID No.</b>	<b>Unit Group Process Type</b>	<b>SOP Index No.</b>	<b>Pollutant</b>	<b>State Rule or Federal Regulation Name</b>	<b>Emission Limitation, Standard or Equipment Specification Citation</b>	<b>Textual Description (See Special Term and Condition 1.B.)</b>	<b>Monitoring And Testing Requirements</b>	<b>Recordkeeping Requirements (30 TAC § 122.144)</b>	<b>Reporting Requirements (30 TAC § 122.145)</b>
16-10A-T	EU	115B-TK01	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
16-11-T	EU	115B-TK01	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
16-12-T	EU	115B-TK01	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
16-13-T	EU	115B-TK01	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
16-14-T	EU	115B-TK01	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
16-15-T	EU	115B-	VOC	30 TAC Chapter	§ 115.111(a)(1)	Except as provided in §	[G]§ 115.117	§ 115.118(a)(1)	None

**Applicable Requirements Summary**

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
		TK01		115, Storage of VOCs		115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.		§ 115.118(a)(5) § 115.118(a)(7)	
22-03-L	EU	115C-LD01	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
22-03-T	EU	115B-TK01	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
22-15-L	EU	115C-LD02	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
22-16-T	EU	115B-TK01	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

**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)
						division.			
65.18	EU	60UUU-0001	PM	40 CFR Part 60, Subpart UUU	§ 60.732(a)	No emissions to the atmosphere from affected facilities shall contain PM over 0.092 g/dscm for calciners and for calciners and dryers installed in series and in excess of 0.057 g/dscm for dryers.	§ 60.736(a) § 60.736(b)(1) ** See Periodic Monitoring Summary	None	§ 60.735(d)
65.18	EU	60UUU-0001	PM (Opacity)	40 CFR Part 60, Subpart UUU	§ 60.732(b)	No emissions to the atmosphere from affected facilities shall exhibit over 10% opacity, unless the emissions are discharged from an affected facility using a wet scrubbing control device.	§ 60.736(a) § 60.736(b)(2) ** See Periodic Monitoring Summary	None	§ 60.735(d)
BH-BLEND	EP	111A-NAP01	PM	30 TAC Chapter 111, Nonagricultural Processes	§ 111.151(a) § 111.151(c)	No person may cause, suffer, allow, or permit emissions of particulate matter from any source to exceed the allowable rates specified in Table 1 as follows, except as provided by §111.153 of this title (relating to Emissions Limits for Steam Generators).	** See CAM Summary	None	None
BH-DRYER	EP	111A-NAP01	PM	30 TAC Chapter 111, Nonagricultural Processes	§ 111.151(a) § 111.151(c)	No person may cause, suffer, allow, or permit emissions of particulate matter from any source to exceed the allowable rates specified in Table 1 as follows, except as provided by §111.153 of this title (relating to Emissions Limits for Steam Generators).	** See CAM Summary	None	None

**Applicable Requirements Summary**

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
BH-FPDUST	EP	115B-VG04	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
EAF-SCRUB	EU	112A-0001	SO2	30 TAC Chapter 112, Sulfur Compounds	§ 112.14(b)(5) § 112.14(c) § 112.14(d) [G]§ 112.14(e)	Secondary Metal Recovery Facilities shall not exceed 3,500 ppmv SO2, two-hour average.	§ 112.2(a) ** See CAM Summary	§ 112.2(c)	§ 112.2(b)
ENG-EAF	EU	117B-0002	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
ENG-EAF	EU	60III-0001	CO	40 CFR Part 60, Subpart III	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a displacement of greater than or equal to 10 liters per cylinder and less than 30	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)
					[G]§ 60.4211(f)	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(e)-(f), 40 CFR 1042.101, and 40 CFR 1042-Appendix I.			
ENG-EAF	EU	60III-0001	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 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 displacement of greater than or equal to 15 liters per cylinder and less than 30 liters per cylinder and is a 2007 - 2013 model year must comply with a PM emission limit of 0.50 g/KW-hr, as stated in 40 CFR 60.4202(e)(1), (e)(3) and 40 CFR 1042-Appendix I.	None	None	[G]§ 60.4214(d)
ENG-EAF	EU	60III-0001	Total Hydrocarbons/NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1042-Appendix I § 60.4202(e)(1) § 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 displacement of greater than or equal to 15 liters per cylinder and less than 20 liters per cylinder and is a 2007 - 2012 model year must comply with a THC+NO <sub>x</sub> emission limit of 8.7 g/KW-hr, as stated in 40 CFR 60.4202(e)(1) and 40 CFR 1042-Appendix I.	None	None	[G]§ 60.4214(d)
ENG-EAF	EU	63ZZZZ-0002	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR	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)
						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.			
ENGITGEN	EU	117B-0001	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D)	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)(6)	None
ENGITGEN	EU	63ZZZZ-0001	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.5 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b)	For each existing emergency stationary SI RICE; black start stationary SI RICE; non-emergency, non-black start 4SLB	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b)	§ 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)
					§ 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	stationary RICE with a site rating greater than 500 HP that operates 24 hours or less per calendar year; non-emergency, non-black start 4SRB stationary RICE with a site rating greater than 500 HP that operates 24 hours or less per calendar year, located at an area source, you must comply with the requirements as specified in Table 2d.5.a-c.	6.9.a.ii	§ 63.6660(c)	
FP-WWTANK	EU	115B-TK01	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
OILLOAD	EU	115C-LD03	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(2)(A) [G]§ 115.212(a)(7) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Any plant, excluding gasoline bulk plants, which loads less than 20,000 gpd of VOC with a true vapor pressure of 0.5 psia or greater is exempt from the requirements of this division, except for the specified requirements.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B) § 115.216(3)(D)	None
OILTANK	EU	115B-TK03	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	§ 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

**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)
						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.			
OILTANK	EU	115B-TK04	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1)	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.	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(a)(5) § 115.118(a)(7)	None
OWS-1	EU	115B-WS01	VOC	30 TAC Chapter 115, Water Separation	§ 115.137(a)(2) [G]§ 115.132(a)(4)	Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure of VOC < .5 psia obtained from any equipment is exempt from §115.132(a).	[G]§ 115.135(a) § 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	§ 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	None
RAILFILTER	EP	115B-VG04	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	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

**Applicable Requirements Summary**

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						24-hour period is exempt from §115.121(a)(1) of this title.			
SANDBLAST	PRO	115E-SC01	VOC	30 TAC Chapter 115, Surface Coating Operations	§ 115.421(8)(A) § 115.421 § 115.421(8)(B) § 115.421(8)(C) § 115.426	VOC emissions from the coating of miscellaneous metal parts and products shall not exceed 3.5 lbs/gal (0.42 kg/L) of coating (minus water and exempt solvent) delivered as an extreme performance coating, including chemical milling maskants.	§ 115.424(a) § 115.424(b) [G]§ 115.425(1) § 115.425(6) [G]§ 115.426(1)	§ 115.426 [G]§ 115.426(1)	None
SANDBLAST	PRO	115E-SC02	VOC	30 TAC Chapter 115, Surface Coating Operations	§ 115.421(8)(A) § 115.421 § 115.421(8)(B) § 115.421(8)(C) § 115.426	VOC emissions from the coating of miscellaneous metal parts and products shall not exceed 3.0 lbs/gal (0.36 kg/L) of coating (minus water and exempt solvent) delivered for all other coating applications, including high-bake coatings.	§ 115.424(a) § 115.424(b) [G]§ 115.425(1) § 115.425(6) [G]§ 115.426(1)	§ 115.426 [G]§ 115.426(1)	None
SCRUB	EP	111A-NAP01	PM	30 TAC Chapter 111, Nonagricultural Processes	§ 111.151(a) § 111.151(c)	No person may cause, suffer, allow, or permit emissions of particulate matter from any source to exceed the allowable rates specified in Table 1 as follows, except as provided by §111.153 of this title (relating to Emissions Limits for Steam Generators).	** See CAM Summary	None	None
SCRUB	EP	111A-VE01	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute	§ 111.111(a)(1)(D) [G]§ 111.111(a)(1)(F)	§ 111.111(a)(1)(C) § 111.111(a)(1)(D)	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)
						period for any source on which construction was begun after January 31, 1972.			
SCRUB	EU	112A-0001	SO2	30 TAC Chapter 112, Sulfur Compounds	§ 112.14(b)(5) § 112.14(c) § 112.14(d) [G]§ 112.14(e)	Secondary Metal Recovery Facilities shall not exceed 3,500 ppmv SO2, two-hour average.	§ 112.2(a) ** See CAM Summary	§ 112.2(c)	§ 112.2(b)
SCRUB	EP	115B-VG01	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) 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-OWS	EU	115B-WS02	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
TDU-WWTANK	EU	115B-TK01	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
TOU	EP	115B-VG02	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	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None

### 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)
						(ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).			

**Additional Monitoring Requirements**

**Compliance Assurance Monitoring Summary ..... 34**

**Periodic Monitoring Summary ..... 40**

### CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: BH-BLEND	
Control Device ID No.: BH-BLEND	Control Device Type: Fabric filter
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: 111A-NAP01
Pollutant: PM	Main Standard: § 111.151(a)
<b>Monitoring Information</b>	
Indicator: Pressure Drop	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum pressure drop = 2.0 inch H <sub>2</sub> O; Maximum pressure drop = 10 inch H <sub>2</sub> O	
<p>CAM Text: 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:</p> <ul style="list-style-type: none"> <li>± 0.5 inches water gauge pressure (± 125 pascals); or</li> <li>± 0.5% of span.</li> </ul>	

### CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: BH-DRYER	
Control Device ID No.: BH-DRYER	Control Device Type: Fabric filter
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: 111A-NAP01
Pollutant: PM	Main Standard: § 111.151(a)
<b>Monitoring Information</b>	
Indicator: Pressure Drop	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum pressure drop = 0.5 inch H2O; Maximum pressure drop = 6.0 inch H2O	
<p>CAM Text: 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:</p> <ul style="list-style-type: none"> <li>± 0.5 inches water gauge pressure (± 125 pascals); or</li> <li>± 0.5% of span.</li> </ul>	

### CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: EAF-SCRUB	
Control Device ID No.: EAF-SCRUB	Control Device Type: Wet scrubber
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: 112A-0001
Pollutant: SO <sub>2</sub>	Main Standard: § 112.14(b)(5)
<b>Monitoring Information</b>	
Indicator: Sulfur Dioxide Concentration	
Minimum Frequency: four times per hour	
Averaging Period: one hour	
Deviation Limit: Maximum SO <sub>2</sub> concentration = 3,000 ppmv (2-hour average)	
<p>CAM Text: Use a continuous emission monitoring system (CEMS) to measure and record sulfur dioxide emissions 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. In addition, monitor oxygen or carbon dioxide with a CEMS operated in accordance with above CEMS procedures.</p>	

### CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: SCRUB	
Control Device ID No.: SCRUB	Control Device Type: Sulfur dioxide scrubber
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: 112A-0001
Pollutant: SO <sub>2</sub>	Main Standard: § 112.14(b)(5)
<b>Monitoring Information</b>	
Indicator: Sulfur Dioxide Concentration	
Minimum Frequency: four times per hour	
Averaging Period: one hour	
Deviation Limit: Maximum SO <sub>2</sub> concentration = 1,700 ppmv (2-hour average)	
CAM Text: Use a continuous emission monitoring system (CEMS) to measure and record sulfur dioxide emissions 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. In addition, monitor oxygen or carbon dioxide with a CEMS operated in accordance with above CEMS procedures.	

### CAM Summary

<b>Unit/Group/Process Information</b>	
ID No.: SCRUB	
Control Device ID No.: SCRUB	Control Device Type: Fabric filter
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: 111A-NAP01
Pollutant: PM	Main Standard: § 111.151(a)
<b>Monitoring Information</b>	
Indicator: Pressure Drop	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum pressure drop = 0.5 inch H <sub>2</sub> O; Maximum pressure drop = 13.5 inch H <sub>2</sub> O	
<p>CAM Text: 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:</p> <ul style="list-style-type: none"> <li>± 0.5 inches water gauge pressure (± 125 pascals); or</li> <li>± 0.5% of span.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: TOU	
Control Device ID No.: TOU	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.: 115B-VG02
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1400°F	
<p>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:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: 65.18	
Control Device ID No.: BH-DRYER	Control Device Type: Fabric filter
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart UUU	SOP Index No.: 60UUU-0001
Pollutant: PM	Main Standard: § 60.732(a)
<b>Monitoring Information</b>	
Indicator: Pressure Drop	
Minimum Frequency: Once per week	
Averaging Period: N/A	
Deviation Limit: Minimum pressure drop = 0.5 inch H <sub>2</sub> O; Maximum pressure drop = 6.0 inch H <sub>2</sub> O	
Periodic Monitoring Text: Measure and record the pressure drop. The monitoring instrumentation shall be calibrated, maintained and operated in accordance with manufacturer's specifications or other written procedures. Any monitoring data below the minimum limit or above the maximum limit shall be considered and reported as a deviation.	

### Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: 65.18	
Control Device ID No.: BH-DRYER	Control Device Type: Fabric filter
<b>Applicable Regulatory Requirement</b>	
Name: 40 CFR Part 60, Subpart UUU	SOP Index No.: 60UUU-0001
Pollutant: PM (Opacity)	Main Standard: § 60.732(b)
<b>Monitoring Information</b>	
Indicator: Visible Emissions	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: Presence of visible emissions	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p>	

### Periodic Monitoring Summary

<b>Unit/Group/Process Information</b>	
ID No.: OILTANK	
Control Device ID No.: N/A	Control Device Type: N/A
<b>Applicable Regulatory Requirement</b>	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-TK04
Pollutant: VOC	Main Standard: § 115.112(e)(1)
<b>Monitoring Information</b>	
Indicator: Liquid Level	
Minimum Frequency: Once per day	
Averaging Period: N/A	
Deviation Limit: Liquid level below fill pipe level	
<p>Periodic Monitoring Text: Regardless of the location of the fill pipe, the fill pipe must be submerged at all times. Monitor and record the depth of the liquid using an automated/remote sounding device or liquid level sensing alarm/monitor. It shall be considered and reported as a deviation any time the liquid level falls below the fill pipe level.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: OILTANK	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115B-TK04
Pollutant: VOC	Main Standard: § 115.112(e)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: N/A	
Deviation Limit: If fill pipe repairs are not completed prior to refilling the storage vessel.	
<p>Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.</p>	

**Permit Shield**

**Permit Shield ..... 45**

### 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
13-01	N/A	30 TAC Chapter 117, Subchapter B	Unit is not an applicable source type.
13-01	N/A	40 CFR Part 60, Subpart LL	The facility does not process or handle ores.
13-03A	N/A	30 TAC Chapter 117, Subchapter B	Unit is not an applicable source type.
13-03A	N/A	40 CFR Part 60, Subpart LL	The facility does not process or handle ores.
13-03B	N/A	30 TAC Chapter 117, Subchapter B	Unit is not an applicable source type.
13-03B	N/A	40 CFR Part 60, Subpart LL	The facility does not process or handle ores.
15-01	N/A	30 TAC Chapter 117, Subchapter B	Unit is not an applicable source type.
15-01	N/A	40 CFR Part 60, Subpart LL	The facility does not process or handle ores.
65.18	N/A	30 TAC Chapter 115, Vent Gas Controls	Process vent gas stream is a combustion unit exhaust stream from a unit that is not being used as a control device for any vent gas stream subject to 30 TAC Chapter 115, Vent Gas Control and that originates from a non-combustion source.
65.18	N/A	30 TAC Chapter 117, Subchapter B	The facility is not a regulated source type under 30 TAC Chapter 117, Dryers, Kilns, and Ovens.
68-01	N/A	30 TAC Chapter 115, Vent Gas Controls	Process vent gas stream is a combustion unit exhaust stream from a unit that is not being used as a control device for any vent gas stream subject to 30 TAC Chapter 115, Vent Gas Control and that originates from a non-combustion source.
68-01	N/A	30 TAC Chapter 117, Subchapter B	Unit is not an applicable source type.
68-01	N/A	40 CFR Part 60, Subpart LL	The facility does not process or handle ores.
68-06-PCC	N/A	30 TAC Chapter 115, Vent Gas Controls	Process vent gas stream is a combustion unit

### 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
			exhaust stream from a unit that is not being used as a control device for any vent gas stream subject to 30 TAC Chapter 115, Vent Gas Control and that originates from a non-combustion source.
68-06-PCC	N/A	30 TAC Chapter 117, Subchapter B	The incinerator has a maximum rated capacity less than 40 MMBtu/hr.
MHF3	N/A	30 TAC Chapter 117, Subchapter B	Unit is not an applicable source type.
MHF3	N/A	40 CFR Part 60, Subpart LL	The facility does not process or handle ores.
MHF4	N/A	30 TAC Chapter 117, Subchapter B	Unit is not an applicable source type.
MHF4	N/A	40 CFR Part 60, Subpart LL	The facility does not process or handle ores.
TDU	N/A	30 TAC Chapter 115, Vent Gas Controls	Process vent gas stream is a combustion unit exhaust stream from a unit that is not being used as a control device for any vent gas stream subject to 30 TAC Chapter 115, Vent Gas Control and that originates from a non-combustion source.
TDU	N/A	30 TAC Chapter 117, Subchapter B	Unit is not an applicable source type.
TOU	N/A	30 TAC Chapter 117, Subchapter B	The incinerator has a maximum rated capacity less than 40 MMBtu/hr.

**New Source Review Authorization References**

**New Source Review Authorization References ..... 48**

**New Source Review Authorization References by Emission Unit ..... 49**

### New Source Review Authorization References

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

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 1157C	Issuance Date: 05/10/2023
Authorization No.: 9803	Issuance Date: 06/30/2023
Authorization No.: 19793	Issuance Date: 09/21/2022
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.122	Version No./Date: 09/04/2000
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: 106.265	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**
006	AMMONIA SCRUBBER	1157C
13-01	DECOMPOSITION FURNACE	1157C
13-03A	#1 FUSION FURNACE	1157C
13-03B	#2 FUSION FURNACE	1157C
15-01	MOLYBDENUM KILN	1157C
16-01-T	ORGANIC MIX TANK	1157C
16-07-T	STRIP LIQUOR SEPARATOR TANK	1157C
16-08-T	ORGANIC RECLAMATION TANK	1157C
16-10-T	SOLVENT EXTRACTION TANK #2	1157C
16-10A-T	SOLVENT EXTRACTION TANK #1	1157C
16-11-T	SOLVENT EXTRACTION TANK #3	1157C
16-12-T	SOLVENT EXTRACTION TANK #4	1157C
16-13-T	SOLVENT EXTRACTION TANK #5	1157C
16-14-T	SOLVENT EXTRACTION TANK #6	1157C
16-15-T	SOLVENT EXTRACTION TANK #7	1157C
22-03-L	SOLVENT UNLOADING	1157C
22-03-T	SOLVENT TANK	1157C
22-15-L	DIESEL LOADING AND UNLOADING	1157C
22-16-T	DIESEL TANK	1157C
65.18	EAF DRYER	19793
68-01	ELECTRIC ARC FURNACE (EAF)	19793

**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**
68-06-PCC	EAF PCC	19793
BH-BLEND	EAF BLENDING/BUILDING BAGHOUSE STACK	19793
BH-DRYER	EAF DRYER BAGHOUSE STACK	19793
BH-FPDUST	FEED PAD BAGHOUSE	9803
EAF-SCRUB	ELECTRIC ARC FURNACE SCRUBBER STACK	19793
ENG-EAF	EAF GENERATOR	19793
ENGITGEN	NATURAL GAS EMERGENCY IT BACKUP GENERATOR	19793
FP-WWTANK	FEED PAD OIL/WATER COLLECTION TANK	9803
MHF3	MULTIPLE HEARTH FURNACE 3	9803
MHF4	MULTIPLE HEARTH FURNACE 4	9803
OILLOAD	RECOVERED OIL TRUCK LOADING	9803
OILTANK	TDU OIL STORAGE TANK	9803
OWS-1	OIL SKIMMER 21-09-5	1157C
RAILFILTER	RDS RAIL UNLOADING VENT	9803
SANDBLAST	MAINTENANCE PAINTING/ABRASIVE BLASTING	1157C
SCRUB	MULTIPLE HEARTH FURNANCES CDS STACK	9803
TDU	THERMAL DESORPTION UNIT (TDU)	9803
TDU-OWS	TDU OIL/WATER SEPARATOR	9803
TDU-WWTANK	TDU PROCESS WATER TANK	9803
TOU	THERMAL OXIDIZER ON TDU	9803

\*\*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 ..... 53**

## 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 <sub>2</sub> 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 <sub>x</sub>	.....	nitrogen oxides
NSPS	.....	New Source Performance Standard (40 CFR Part 60)
NSR	.....	New Source Review
ORIS	.....	Office of Regulatory Information Systems
Pb	.....	lead
PBR	.....	Permit By Rule
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 <sub>2</sub>	.....	sulfur dioxide
TCEQ	.....	Texas Commission on Environmental Quality
TSP	.....	total suspended particulate
TVP	.....	true vapor pressure
U.S.C.	.....	United States Code
VOC	.....	volatile organic compound