Statement of Basis of the Federal Operating Permit

Flint Hills Resources Corpus Christi LLC

Site Name: FHR Corpus Christi West Plant
Area Name: Corpus Christi West Refinery
Physical Location: 2825 Suntide Rd
Nearest City: Corpus Christi
County: Nueces

Permit Number: O1272
Project Type: Renewal

The North American Industry Classification System (NAICS) Code: 32411
NAICS Name: Petroleum Refineries

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

A description of the facility/area process description;
A basis for applying permit shields;
A list of the federal regulatory applicability determinations;
A table listing the determination of applicable requirements;
A list of the New Source Review Requirements;
The rationale for periodic monitoring methods selected;
The rationale for compliance assurance methods selected;
A compliance status; and
A list of available unit attribute forms.

Prepared on: September 30, 2026

Operating Permit
Basis of Determination

Permit Area Process Description
This refinery consists of several process units common to the type of facility: an initial crude fractionation, reforming, acid (HF) alkylation, fluidized catalytic cracking (FCCU), gas recovery, coking, hydro-cracking and treating, sulfur recovery, power generation, and other plant common utilities and controls (flares). All of these processes work together to produce commercially viable hydrocarbon products of various boiling points, such as liquid and gaseous fuels and oils.

Some of the processes, such as the FCCU, crack larger-chained molecules into more valuable lighter molecular hydrocarbon products. Other processes, such as Acid Alkylation, combine lighter molecules to form the desired heavier hydrocarbon products. All are potential sources of VOCs. Where process heaters are employed, they are sources of NOx.

The Ultraformer (reformer process unit with a platinum catalyst), combined with other reactions and temperature and pressurized processes, reforms some of these intermediate petroleum feedstocks into aromatic ("ring") hydrocarbons, such as benzene, toluene, and xylene. These products are used to increase the octane of gasoline, but their emissions are also considered hazardous air pollutants (HAPs).

Undesirable sulfur and sulfur compounds such as H_2S are removed from the crude and intermediates with stripping, amine treating, and sulfur recovery units. These are sources of SO_2 and H_2S emissions.

The site also consists of a Chemical Manufacturing Process Unit (CMPU) producing secondary petrochemicals from additional distillation and reaction processes.

The West Refinery site also has extensive tankage for crude, intermediate, fuels and final product storage and distribution.

An electrical (cogenerative) power plant powered by gas turbine followed by heat recovery steam generation provide electrical power to the plant and steam to the processes. Additional steam boilers provide steam at various operating pressures. All of these combustion sources are sources of "products of combustion" (such as NOx). However, since the fuel for these sources is pipeline quality natural gas and treated refinery fuel gas, SO_2 and particulate matter emissions are minimized.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, SO_2, PM, NO_X, HAPs, CO

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
    - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
    - Additional Monitoring Requirements
    - New Source Review Authorization Requirements
    - Compliance Requirements
    - Protection of Stratosphere Ozone
    - Permit Location
    - Permit Shield (30 TAC § 122.148)
- Attachments
    - Applicable Requirements Summary
        - Unit Summary
        - Applicable Requirements Summary
    - Additional Monitoring Requirements
    - Permit Shield
    - New Source Review Authorization References
    - Compliance Plan
    - Alternative Requirements
- Appendix A
    - Acronym list
- Appendix B
    - Copies of major NSR authorizations

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 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. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on an OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the “index number,” detailed citations specifying

monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table is based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Appendix B

Copies of major NSR authorizations applicable to the units covered by this permit have been included in this Appendix, to ensure that all interested persons can access those authorizations.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirements Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources

that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Stationary Vents subject to 30 TAC Chapter 111 not addressed in the Special Terms and Conditions

All other stationary vents subject to 30 TAC Chapter 111 not covered in the Special Terms and Conditions are listed in the permit's Applicable Requirements Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	Yes
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CSAPR (Cross-State Air Pollution Rule)	No
Federal Implementation Plan for Regional Haze (Texas SO_2 Trading Program)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities and Emission Units

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

De Minimis Sources

1. Sources identified in the "De Minimis Facilities or Sources" list maintained by TCEQ. The list is available at https://www.tceq.texas.gov/permitting/air/newsourcereview/de_minimis.html.

Miscellaneous Sources

2. Office activities such as photocopying, blueprint copying, and photographic processes.
3. Outdoor barbecue pits, campfires, and fireplaces.
4. Storage and handling of sealed portable containers, cylinders, or sealed drums.
5. Vehicle exhaust from maintenance or repair shops.
6. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
7. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
8. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
9. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
10. Well cellars.
11. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
12. Equipment used exclusively for the melting or application of wax.
13. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
14. Battery recharging areas.

Sources Authorized by 30 TAC Chapter 106, Permits by Rule

15. Sources authorized by §106.102: Combustion units designed and used exclusively for comfort heating purposes employing liquid petroleum gas, natural gas, solid wood, or distillate fuel oil.
16. Sources authorized by §106.122: Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
17. Sources authorized by §106.141: Batch mixers with rated capacity of 27 cubic feet or less for mixing cement, sand, aggregate, lime, gypsum, additives, and/or water to produce concrete, grout, stucco, mortar, or other similar products.
18. Sources authorized by §106.143: Wet sand and gravel production facilities that obtain material from subterranean and subaqueous beds where the deposits of sand and gravel are consolidated granular materials resulting from natural disintegration of rock and stone and have a production rate of 500 tons per hour or less.

19. Sources authorized by §106.148: Railcar or truck unloading of wet sand, gravel, aggregate, coal, lignite, and scrap iron or scrap steel (but not including metal ores, metal oxides, battery parts, or fine dry materials) into trucks or other railcars for transportation to other locations.
20. Sources authorized by §106.149: Sand and gravel production facilities that obtain material from deposits of sand and gravel consisting of natural disintegration of rock and stone, provided that crushing or breaking operations are not used and no blasting is conducted to obtain the material.
21. Sources authorized by §106.161: Animal feeding operations which confine animals in numbers specified and any associated on-site feed handling and/or feed millings operations, not including caged laying and caged pullet operations.
22. Sources authorized by §106.162: Livestock auction sales facilities.
23. Sources authorized by §106.163: All animal racing facilities, domestic animal shelters, zoos, and their associated confinement areas, stables, feeding areas, and waste collection and treatment facilities, other than incineration units.
24. Sources authorized by §106.229: Equipment used exclusively for the dyeing or stripping of textiles.
25. Sources authorized by §106.241: Any facility where animals or poultry are slaughtered and prepared for human consumption provided that waste products such as blood, offal, and feathers are stored in such a manner as to prevent the creation of a nuisance condition and these waste products are removed from the premises daily or stored under refrigeration.
26. Sources authorized by §106.242: Equipment used in eating establishments for the purpose of preparing food for human consumption.
27. Sources authorized by §106.243: Smokehouses in which the maximum horizontal inside cross-sectional area does not exceed 100 square feet.
28. Sources authorized by §106.244: Ovens, mixers, blenders, barbecue pits, and cookers if the products are edible and intended for human consumption.
29. Sources authorized by §106.266: Vacuum cleaning systems used exclusively for industrial, commercial, or residential housekeeping purposes.
30. Sources authorized by §106.301: Aqueous fertilizer storage tanks.
31. Sources authorized by §106.313: All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
32. Sources authorized by §106.316: Equipment used for inspection of metal products.
33. Sources authorized by §106.317: Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
34. Sources authorized by §106.318: Die casting machines.
35. Sources authorized by §106.319: Foundry sand mold forming equipment to which no heat is applied.
36. Sources authorized by §106.331: Equipment used exclusively to package pharmaceuticals and cosmetics or to coat pharmaceutical tablets.
37. Sources authorized by §106.333: Equipment used exclusively for the mixing and blending of materials at ambient temperature to make water-based adhesives.
38. Sources authorized by §106.372: Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
39. Sources authorized by §106.391: Presses used for the curing of rubber products and plastic products.
40. Sources authorized by §106.394: Equipment used for compression molding and injection molding of plastics.
41. Sources authorized by §106.414: Equipment used exclusively for the packaging of lubricants or greases.
42. Sources authorized by §106.415: Laundry dryers, extractors, and tumblers used for fabrics cleaned with water solutions of bleach or detergents.
43. Sources authorized by §106.431: Equipment used exclusively to mill or grind coatings and molding compounds where all materials charged are in paste form.
44. Sources authorized by §106.432: Containers, reservoirs, or tanks used exclusively for dipping operations for coating objects with oils, waxes, or greases where no organic solvents, diluents, or thinners are used; or dipping operations for applying coatings of natural or synthetic resins which contain no organic solvents.
45. Sources authorized by §106.451: Blast cleaning equipment using a suspension of abrasives in water.
46. Sources authorized by §106.453: Equipment used for washing or drying products fabricated from metal or glass, provided no volatile organic materials are used in the process and no oil or solid fuel is burned.
47. Sources authorized by §106.471: Equipment used exclusively to store or hold dry natural gas.
48. Sources authorized by §106.531: Sewage treatment facilities, excluding combustion or incineration equipment, land farms, or grease trap waste handling or treatment facilities.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
01BA105	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
01BA105	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
01BA106	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
01BA106	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
01BF102	40 CFR Part 60, Subpart D	60D-00004	Construction/Modification Date = After August 17, 1971, and on or before December 22, 1976. Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-fired steam generating unit. Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).	None
01BF102	40 CFR Part 60, Subpart Db	60Db-00001	Construction/Modification Date = Constructed, modified, or reconstructed on or before June 19, 1984	None
01BF102	40 CFR Part 60, Subpart Dc	60Dc-00012	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None
01BF102	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
01BF102	40 CFR Part 63, Subpart DDDDD	63DDDDD-BLR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
02BA201	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
02BA201	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	None
02BA201	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
03FB5	30 TAC Chapter 115, Storage of VOCs	115TK-00251	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Carbon adsorption system	None
03FB5	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
03FB5	40 CFR Part 60, Subpart Kb	60Kb-00434	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
03FB5	40 CFR Part 60, Subpart QQQ	60QQQ-TK00009	Construction/Modification Date = After May 4, 1987	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is not equipped with a floating roof. Subject to 40 CFR Part 60, Subpart K, Ka, or Kb = Yes Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	
03FB5	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
03FB5	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
03FB8	30 TAC Chapter 115, Storage of VOCs	115TK-00251	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Carbon adsorption system	None
03FB8	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
03FB8	40 CFR Part 60, Subpart Kb	60Kb-00434	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
03FB8	40 CFR Part 60, Subpart QQQ	60QQQ-TK00009	Construction/Modification Date = After May 4, 1987 Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is not equipped with a floating roof. Subject to 40 CFR Part 60, Subpart K, Ka, or Kb = Yes Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
03FB8	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
03FB8	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
04BA4	40 CFR Part 60, Subpart Db	60Db-00001	Construction/Modification Date = Constructed, modified, or reconstructed on or before June 19, 1984	None
04BA4	40 CFR Part 60, Subpart Dc	60Dc-00012	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None
04BA4	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
04BA4	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
04FA439	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
04FA439	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	
04FA439	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
06BF657	40 CFR Part 60, Subpart Db	60Db-00151	Construction/Modification Date = Constructed after July 9, 1997, and on or before February 28, 2005 Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. D-Series Fuel Type #2 = Byproduct/waste. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart J ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative. Monitoring Type PM = No particulate monitoring. Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = Continuous emission monitoring system. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions Unit Type = OTHER UNIT TYPE Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft^3. Heat Input Gas/Oil = The facility combusts natural gas or distillate oil in excess of 30% of the heat input from the combustion of all fuels. Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO_x emission limit that applies specifically when the byproduct/waste is combusted.	
06BF657	40 CFR Part 60, Subpart Dc	60Dc-00012	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None
06BF657	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
06BF657	40 CFR Part 63, Subpart DDDDD	63DDDDD-BLR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
06BF658	40 CFR Part 60, Subpart Db	60Db-00151	Construction/Modification Date = Constructed after July 9, 1997, and on or before February 28, 2005 Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. D-Series Fuel Type #2 = Byproduct/waste. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart J ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF. Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative. Monitoring Type PM = No particulate monitoring. Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = Continuous emission monitoring system. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions Unit Type = OTHER UNIT TYPE Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft^3. Heat Input Gas/Oil = The facility combusts natural gas or distillate oil in excess of 30% of the heat input from the combustion of all fuels. Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO_x emission limit that applies specifically when the byproduct/waste is combusted.	
06BF658	40 CFR Part 60, Subpart Dc	60Dc-00012	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
06BF658	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
06BF658	40 CFR Part 63, Subpart DDDDD	63DDDDD-BLR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
06BF659	40 CFR Part 60, Subpart Db	60Db-00151	Construction/Modification Date = Constructed after July 9, 1997, and on or before February 28, 2005 Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. D-Series Fuel Type #2 = Byproduct/waste. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart J ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF. Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative. Monitoring Type PM = No particulate monitoring.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = Continuous emission monitoring system. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions Unit Type = OTHER UNIT TYPE Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft^3. Heat Input Gas/Oil = The facility combusts natural gas or distillate oil in excess of 30% of the heat input from the combustion of all fuels. Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO_x emission limit that applies specifically when the byproduct/waste is combusted.	
06BF659	40 CFR Part 60, Subpart Dc	60Dc-00012	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None
06BF659	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
06BF659	40 CFR Part 63, Subpart DDDDD	63DDDDD-BLR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
07EF752	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None
07EF754	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None
07EF755	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None
07EF757	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08BD101	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
08BD801	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
08FB118	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
08FB118	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
08FB118	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
08FB118	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
08FB118	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
08FB141	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08FB141	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
08FB141	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
08FB141	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
08FB141	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
08FB141	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08FB141	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00616	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00617	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00826	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-00827	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01101	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01102	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01241	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01242	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01299	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01300	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01302	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01303	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
08FB141	40 CFR Part 60, Subpart Kb	60Kb-01304	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
08FB141	40 CFR Part 61, Subpart FF	61FF-TK01036	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternative Standard for Tanks = The tank is complying with the alternative standards in 40 CFR § 61.351. Kb Tank Type = Using a fixed roof and internal floating roof, that meets the requirements of 40 CFR § 60.112b(a)(1) Seal Type = Mechanical shoe seal	
08FB141	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00057	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Refined petroleum products Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00063	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00065	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00066	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00068	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00069	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00070	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00071	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
08FB141	40 CFR Part 63, Subpart CC	63CC-TANK00191	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is existing and is subject to non-control requirements from 40 CFR Part 60, Subpart Kb	None
08FB141	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The storage tank is complying with the standards in 40 CFR Part 60, Subpart Kb or 40 CFR Part 61, Subpart Y and has a floating roof	None
08FB141	40 CFR Part 63, Subpart G	63G-TANK00004	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	None
08FB141	40 CFR Part 63, Subpart G	63G-TANK00051	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08FB141	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
09GA127	40 CFR Part 60, Subpart IIII	60IIII-0001	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005. Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement. Service = CI ICE is a non-emergency engine. Commencing = CI ICE was newly constructed after 07/11/2005 Manufacture Date = Date of manufacture was after 04/01/2006. Diesel = Diesel fuel is used. Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine. Generator Set = The CI ICE is not a generator set engine. Model Year = CI ICE was manufactured in model year 2007. Kilowatts = Power rating is greater than or equal to 56 KW and less than 75 KW. Filter = The CI ICE is not equipped with a diesel particulate filter. AECD = The CI ICE is not equipped with auxiliary emission control devices (AECDs) pursuant to the requirements of 40 CFR 1039.665 Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	None
09GA127	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-ENG0001	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP less than 100 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Normal use. Stationary RICE Type = Compression ignition engine	None
09GA915	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-ENG0005	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	None
10BD1001-A	30 TAC Chapter 111, Visible Emissions	111-FLARE00003	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emergency/Upset Conditions Only = Flare is used only under emergency or upset conditions.	
10BD1001-A	40 CFR Part 60, Subpart A	60A-FLARE00001	Subject to 40 CFR § 60.18 = Flare is not subject to 40 CFR § 60.18.	None
10BD1001-A	40 CFR Part 60, Subpart J	60J-COMB00022	Facility Type = Flare that is used for fuel gas combustion located at a petroleum refinery, that does NOT meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before June 24, 2008. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
10BD1001-A	40 CFR Part 63, Subpart A	63A-FLARE00001	Required Under 40 CFR Part 63 = Flare is not required by a Subpart under 40 CFR Part 63.	None
10BD1001-M	30 TAC Chapter 111, Visible Emissions	111-FLARE00003	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used only under emergency or upset conditions.	None
10BD1001-M	30 TAC Chapter 111, Visible Emissions	111-FLARE00004	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	None
10BD1001-M	40 CFR Part 60, Subpart A	60A-FLARE00005	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	None
10BD1001-M	40 CFR Part 60, Subpart A	60A-FLARE00006	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10BD1001-M	40 CFR Part 60, Subpart Ja	60Ja-COMB00003	Facility Type = Flare that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 60, Subpart Ja Alternative Monitoring = The flare is not complying with the alternative monitoring mentioned in §60.107a(g) §60.107a(e)(4) Exemption = The flare is not eligible for the exemption in §60.107a(e)(4) §60.107a(a)(3) Exemption = The flare is not eligible for the exemption in §60.107a(a)(3) Common Source of Fuel Gas = The flare uses a common source of gas as described in §60.107a(a)(2)(iv) Modified Flare = The flare is considered as a modified flare Cascaded Flare System = The flare is used as a part of a cascaded flare system	None
10BD1001-M	40 CFR Part 60, Subpart Ja	60Ja-COMB00004	Facility Type = Flare that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 60, Subpart Ja Alternative Monitoring = The flare is not complying with the alternative monitoring mentioned in §60.107a(g) §60.107a(e)(4) Exemption = The flare is not eligible for the exemption in §60.107a(e)(4) §60.107a(a)(3) Exemption = The flare is eligible for the exemption in §60.107a(a)(3) Modified Flare = The flare is considered as a modified flare Cascaded Flare System = The flare is used as a part of a cascaded flare system	None
10BD1001-M	40 CFR Part 63, Subpart A	63A-FLARE00006	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	None
10BD1001-M	40 CFR Part 63, Subpart A	63A-FLARE00007	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
10BD1001-M	40 CFR Part 63, Subpart CC	63CC-FLARE0006	Flare Control Device = Flare controls an emission point subject to 40 CFR Part 63, Subpart CC Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f) Pressure Assisted = Flare is not pressure-assisted Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s Perimeter Assist Air = Perimeter assist air entrained in steam at tip with effective diameter 9 inches or greater	None
11FA1104	30 TAC Chapter 115, Storage of VOCs	115TK-00214	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Carbon adsorber (non-regenerative).	None
11FA1104	40 CFR Part 60, Subpart Kb	60Kb-00397	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
11FA1104	40 CFR Part 61, Subpart FF	61FF-TK00264	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The waste managed in the tank meets the conditions in 40 CFR § 61.343(b)(1) and the tank is complying with the requirements specified in 40 CFR § 61.343(b)(2). Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Closed Vent System and Control Device = No closed vent system and control device is used.	None
11FA1104	40 CFR Part 61, Subpart FF	61FF-TK00493	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough.	
11FB402	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
11FB402	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
11FB402	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
11FB402	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
11FB402	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
11FB402	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
11FB402	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
11FB402	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
11FB402	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
11FB402	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	
11FB402	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
11FB402	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
11FB402	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
11FB403	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
11FB403	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
11FB403	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
11FB403	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
11FB403	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
11FB403	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
11FB403	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
11FB403	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
11FB403	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
11FB403	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
11FB403	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
11FB403	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
11FB403	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
14BA1401	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
14BA1401	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
14BA2503	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	
14BA2503	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
14FA1466	30 TAC Chapter 115, Water Separation	115OWS-00029	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Water separator does not qualify for exemption. Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131. Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.	None
14FA1466	40 CFR Part 61, Subpart FF	61FF-OWS00523	Alternate Means of Compliance = NO Alternative Standards for Oil-Water Separator = NO Fuel Gas System = GASEOUS EMISSIONS ARE ROUTED TO A FUEL GAS SYSTEM	None
14FA1466	40 CFR Part 61, Subpart FF	61FF-OWS00524	Alternate Means of Compliance = NO Alternative Standards for Oil-Water Separator = NO Fuel Gas System = EMISSIONS ARE ROUTED TO A CONTROL DEVICE Cover and Closed Vent = CLOSED VENT SYSTEM IS OPERATED SUCH THAT THE OIL-WATER SEPARATOR IS MAINTAINED AT NON-NEGATIVE PRESSURE (GREATER THAN ATMOSPHERIC) Close Vent System and Control Device AMOC = COMPLYING WITH THE REQUIREMENTS OF § 61.349 By-Pass Line = THE CLOSED VENT SYSTEM HAS NO BY-PASS LINE Control Device Type/Operation = FLARE Engineering Calculations = PERFORANCE TEST IS BEING USED TO DETERMINE COMPLIANCE OF A CONTROL DEVICE Alternate Monitoring Parameters = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART FF	None
14FA1466	40 CFR Part 63, Subpart VV	63VV-OWS0000	Control = No subpart of 40 CFR Parts 60, 61, or 63 references the use of 40 CFR Part 63, Subpart VV for control of emissions from the separator.	None
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00327	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00328	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00330	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
15FB504	30 TAC Chapter 115, Storage of VOCs	115TK-00340	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
15FB504	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
15FB504	40 CFR Part 61, Subpart FF	61FF-TK01037	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is complying with the alternative standards in 40 CFR § 61.351. Kb Tank Type = Using an external floating roof that meets the requirements of 40 CFR § 60.112b(a)(2) Seal Type = Mechanical shoe primary seal	None
15FB504	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
15FB504	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
15FB504	40 CFR Part 63, Subpart CC	63CC-TANK00188	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An EFR is operated and maintained per 40 CFR § 63.1062(a)(2) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe primary seal and a secondary seal	None
15FB504	40 CFR Part 63, Subpart CC	63CC-TANK00190	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An EFR is operated and maintained per 40 CFR § 63.1062(a)(2) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe primary seal and a secondary seal	
15FB504	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb. Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	None
15FB504	40 CFR Part 63, Subpart G	63G-TANK00053	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = External floating roof Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	None
15FB504	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
15FB514R	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
15FB514R	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
15FB514R	40 CFR Part 61, Subpart FF	61FF-TK01037	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is complying with the alternative standards in 40 CFR § 61.351. Kb Tank Type = Using an external floating roof that meets the requirements of 40 CFR § 60.112b(a)(2) Seal Type = Mechanical shoe primary seal	None
15FB514R	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
15FB514R	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
15FB608	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
15FB608	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
15FB608	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
15FB608	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
15FB608	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
15FB608	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
15FB608	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
15FB608	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
15FB608	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	
15FB608	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
15FB608	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
15FB608	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
15FB608	40 CFR Part 63, Subpart G	63G-TANK00050	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	None
15FB608	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
16BA1601	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
16BA1601	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
17BA1701	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
17BA1701	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
19EF1901	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None
20BA2001	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	
20BA2001	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
20BA2002	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
20BA2002	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
20BA2003	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
20BA2003	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
20BA2004	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
20BA2004	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
22BA2201	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	
22BA2201	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
22BA2202	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
22BA2202	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
25BA2501	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
25BA2501	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
25BA2502	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
25BA2502	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
25EF2501	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None
26BA2601	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
26BA2601	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
26BA2602	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
26BA2602	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
26BA2603	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
26BA2603	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
26BA2604	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
26BA2604	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
26BA2605	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
26BA2605	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
26BA2606	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
26BA2606	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
27BA2700	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
27BA2700	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
27BA2701	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
27BA2701	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
27BC401	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
27BC401	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
29BF2902	40 CFR Part 60, Subpart Db	60Db-00089	Construction/Modification Date = Constructed on or after November 25, 1986, and on or before July 9, 1997 Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart J ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Type PM = No particulate monitoring. Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = No NO_x monitoring. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions Unit Type = Duct burner as part of combined cycle system (compliance with NO_x limitations is determined by conducting a performance test). Fuel Heat Input = The heat input is greater than 30% from combustion of coal and oil in the duct burner and heat input is less than 70% from the exhaust gases entering the duct burner.	
29BF2902	40 CFR Part 60, Subpart Dc	60Dc-00012	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None
29BF2902	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
29BF2902	40 CFR Part 63, Subpart DDDDD	63DDDDD-BLR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
29TA2903	40 CFR Part 60, Subpart GG	60GG-00046	Peak Load Heat Input = Heat Input is greater than 100 MMBtu/hr (107.2 GJ/hr) Construction/Modification Date = On or after October 3, 1982 and before July 8, 2004. Turbine Cycle = Unit recovers heat from the gas turbine exhaust to heat water or generate steam. Subpart GG Service Type = Type of service other than research and development, emergency, military or electrical utility generation. Manufacturer's Rated Base Load = Base load is greater than 30 MW. Duct Burner = The turbine is part of a combined cycle turbine system not equipped with supplemental heat (duct burner). NOx Allowance = The owner or operator is not electing to use a NO_x allowance in determining emission limits in 40 CFR § 60.332(a). Sulfur Content = Compliance is demonstrated by determining the sulfur content of the fuel. Fuel Type Fired = Natural gas meeting the definition in § 60.331(u).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Supply = Stationary gas turbine is supplied its fuel without intermediate bulk storage. Fuel Monitoring Schedule = Fuel meets the definition of natural gas in 40 CFR § 60.331(u) and is not monitored.	
31BA1	40 CFR Part 60, Subpart Db	60Db-00108	Construction/Modification Date = Constructed on or after November 25, 1986, and on or before July 9, 1997 Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. D-Series Fuel Type #2 = Byproduct/waste. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart J ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative. Monitoring Type PM = No particulate monitoring. Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = Continuous emission monitoring system. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions Unit Type = OTHER UNIT TYPE	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO_x emission limit that applies specifically when the byproduct/waste is combusted.	
31BA1	40 CFR Part 60, Subpart Dc	60Dc-00003	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None
31BA1	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
31BA1	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
31FA13	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
31FA13	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
31FA13	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
31FA17	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
31FA17	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	None
31FA17	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	
32BA3200	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
32BA3200	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
32BA3201	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
32BA3201	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
33BA1	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
33BA1	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	None
33BA1	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
33BA2	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
33BA2	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	None
33BA2	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
37BA1	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
37BA1	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
37BA2	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
37BA2	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
37FA20	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
37FA20	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	None
37FA20	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
39BA3900	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
39BA3900	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
39BA3900	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
39BA3901	40 CFR Part 60, Subpart Db	60Db-00180	Construction/Modification Date = Modified after February 28, 2005. Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. D-Series Fuel Type #2 = Byproduct/waste. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart Ja ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF. 60.42b(k)(2) Low Sulfur Exemption = The § 60.42b(k)(2) exemption does not apply. 60.43b(h)(2) Alternative = The facility is not electing to use the alternative requirements of § 60.43b(h)(2) for PM. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative. Monitoring Type PM = No particulate monitoring. Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = Continuous emission monitoring system. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Unit Type = OTHER UNIT TYPE Heat Input Wood = The facility combusts no wood or less than 30% wood by heat input. Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO_x emission limit that applies specifically when the byproduct/waste is combusted.	
39BA3901	40 CFR Part 60, Subpart Dc	60Dc-00012	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None
39BA3901	40 CFR Part 60, Subpart Ja	60Ja-COMB00059	Facility Type = Process heater that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device uses a common source of gas as described in §60.107a(a)(2)(iv) Alternative Standard = The process heater does not meet the criteria or has not requested approval from the Administrator for a NOX emissions limit as described in §60.102a(i) Heater Capacity = The process heater is rated equal to or greater than 100 MMBtu/hr Heater Type = The unit is a forced draft process heater NOx Emission Limit = The owner or operator is choosing the NOx concentration emission limit	None
39BA3901	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
39BA3902	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
39BA3902	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	
39BA3902	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
39BA3903	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
39BA3903	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	None
39BA3903	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
39BA3904	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
39BA3904	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	None
39BA3904	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
39BA3905	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
39BA3905	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	None
39BA3905	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
39BA3906	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
39BA3906	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
40BA101	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
40BA101	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
40BA401	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	
40BA401	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
40BF101A	40 CFR Part 60, Subpart Dc	60Dc-00001	Construction/Modification Date = On or before June 9, 1989.	None
40BF101A	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
40BF101A	40 CFR Part 63, Subpart DDDDD	63DDDDD-BLR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
40BF101B	40 CFR Part 60, Subpart Dc	60Dc-00001	Construction/Modification Date = On or before June 9, 1989.	None
40BF101B	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
40BF101B	40 CFR Part 63, Subpart DDDDD	63DDDDD-BLR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
40DJC2	40 CFR Part 61, Subpart FF	61FF-TK00493	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough.	
40EF101	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None
40FA130	30 TAC Chapter 115, Storage of VOCs	115TK-00209	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
40FA130	40 CFR Part 60, Subpart Kb	60Kb-00397	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
42BA1	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
42BA1	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
42BA3	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
42BA3	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
42BA5	40 CFR Part 60, Subpart Db	60Db-00179	Construction/Modification Date = Constructed after February 28, 2005 Heat Input Capacity = Heat input capacity is greater than 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. D-Series Fuel Type #2 = Byproduct/waste. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart Ja ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF. 60.42b(k)(2) Low Sulfur Exemption = The § 60.42b(k)(2) exemption does not apply. Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative. Monitoring Type PM = No particulate monitoring.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = Continuous emission monitoring system. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions Unit Type = OTHER UNIT TYPE Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft^3. Heat Input Gas/Oil = The facility combusts natural gas or distillate oil in excess of 30% of the heat input from the combustion of all fuels. Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO_x emission limit that applies specifically when the byproduct/waste is combusted.	
42BA5	40 CFR Part 60, Subpart Ja	60Ja-COMB00059	Facility Type = Process heater that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device uses a common source of gas as described in §60.107a(a)(2)(iv) Alternative Standard = The process heater does not meet the criteria or has not requested approval from the Administrator for a NOX emissions limit as described in §60.102a(i) Heater Capacity = The process heater is rated equal to or greater than 100 MMBtu/hr Heater Type = The unit is a forced draft process heater NOx Emission Limit = The owner or operator is choosing the NOx concentration emission limit	None
42BA5	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
42FA30	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
42FA30	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	None
42FA30	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
42SKID0658	30 TAC Chapter 115, Storage of VOCs	115TK-00207	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None
42SKID0658	40 CFR Part 60, Subpart Kb	60Kb-00397	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
43BF1	40 CFR Part 60, Subpart Db	60Db-00108	Construction/Modification Date = Constructed on or after November 25, 1986, and on or before July 9, 1997	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. D-Series Fuel Type #2 = Byproduct/waste. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart J ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative. Monitoring Type PM = No particulate monitoring. Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = Continuous emission monitoring system. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions Unit Type = OTHER UNIT TYPE Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO_x emission limit that applies specifically when the byproduct/waste is combusted.	
43BF1	40 CFR Part 60, Subpart Dc	60Dc-00003	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
43BF1	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
43BF1	40 CFR Part 63, Subpart DDDDD	63DDDDD-BLR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
44EF1	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None
44EF2	40 CFR Part 63, Subpart Q	63Q-CT00001	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	None
45BD1	30 TAC Chapter 111, Visible Emissions	111-FLARE00003	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used only under emergency or upset conditions.	None
45BD1	30 TAC Chapter 111, Visible Emissions	111-FLARE00004	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	None
45BD1	40 CFR Part 60, Subpart A	60A-FLARE00003	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Air-assisted	None
45BD1	40 CFR Part 60, Subpart Ja	60Ja-COMB00003	Facility Type = Flare that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 60, Subpart Ja Alternative Monitoring = The flare is not complying with the alternative monitoring mentioned in §60.107a(g) §60.107a(e)(4) Exemption = The flare is not eligible for the exemption in §60.107a(e)(4) §60.107a(a)(3) Exemption = The flare is not eligible for the exemption in §60.107a(a)(3)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Common Source of Fuel Gas = The flare uses a common source of gas as described in §60.107a(a)(2)(iv) Modified Flare = The flare is considered as a modified flare Cascaded Flare System = The flare is used as a part of a cascaded flare system	
45BD1	40 CFR Part 60, Subpart Ja	60Ja-COMB00004	Facility Type = Flare that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 60, Subpart Ja Alternative Monitoring = The flare is not complying with the alternative monitoring mentioned in §60.107a(g) §60.107a(e)(4) Exemption = The flare is not eligible for the exemption in §60.107a(e)(4) §60.107a(a)(3) Exemption = The flare is eligible for the exemption in §60.107a(a)(3) Modified Flare = The flare is considered as a modified flare Cascaded Flare System = The flare is used as a part of a cascaded flare system	None
45BD1	40 CFR Part 63, Subpart A	63A-FLARE00004	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Air assisted	None
45BD1	40 CFR Part 63, Subpart CC	63CC-FLARE0005	Flare Control Device = Flare controls an emission point subject to 40 CFR Part 63, Subpart CC Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f) Pressure Assisted = Flare is not pressure-assisted Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s Perimeter Assist Air = Perimeter assist air is not entrained in steam at tip or effective diameter is less than 9 inches	None
45BD2	30 TAC Chapter 111, Visible Emissions	111-FLARE00003	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used only under emergency or upset conditions.	None
45BD2	30 TAC Chapter 111, Visible Emissions	111-FLARE00004	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
45BD2	40 CFR Part 60, Subpart A	60A-FLARE00008	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	None
45BD2	40 CFR Part 60, Subpart A	60A-FLARE00009	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	None
45BD2	40 CFR Part 60, Subpart Ja	60Ja-COMB00003	Facility Type = Flare that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 60, Subpart Ja Alternative Monitoring = The flare is not complying with the alternative monitoring mentioned in §60.107a(g) §60.107a(e)(4) Exemption = The flare is not eligible for the exemption in §60.107a(e)(4) §60.107a(a)(3) Exemption = The flare is not eligible for the exemption in §60.107a(a)(3) Common Source of Fuel Gas = The flare uses a common source of gas as described in §60.107a(a)(2)(iv) Modified Flare = The flare is considered as a modified flare Cascaded Flare System = The flare is used as a part of a cascaded flare system	None
45BD2	40 CFR Part 60, Subpart Ja	60Ja-COMB00004	Facility Type = Flare that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 60, Subpart Ja Alternative Monitoring = The flare is not complying with the alternative monitoring mentioned in §60.107a(g) §60.107a(e)(4) Exemption = The flare is not eligible for the exemption in §60.107a(e)(4) §60.107a(a)(3) Exemption = The flare is eligible for the exemption in §60.107a(a)(3) Modified Flare = The flare is considered as a modified flare	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Cascaded Flare System = The flare is used as a part of a cascaded flare system	
45BD2	40 CFR Part 63, Subpart A	63A-FLARE00009	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	None
45BD2	40 CFR Part 63, Subpart A	63A-FLARE00010	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	None
45BD2	40 CFR Part 63, Subpart CC	63CC-FLARE0007	Flare Control Device = Flare controls an emission point subject to 40 CFR Part 63, Subpart CC Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f) Pressure Assisted = Flare is not pressure-assisted Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s Perimeter Assist Air = Flare does not receive perimeter assist air	None
45FB703CC	30 TAC Chapter 115, Storage of VOCs	115TK-00207	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None
45FB703CC	40 CFR Part 60, Subpart Kb	60Kb-00439	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
45FB703CC	40 CFR Part 61, Subpart FF	61FF-TK00513	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced at a regular predetermined interval.	
47BA1	40 CFR Part 60, Subpart Db	60Db-00151	Construction/Modification Date = Constructed after July 9, 1997, and on or before February 28, 2005 Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW). Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da. Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281. Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA. Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK. Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines. Temporary Boiler = The steam-generating unit is not a temporary boiler D-Series Fuel Type #1 = Natural gas. D-Series Fuel Type #2 = Byproduct/waste. Additional Applicability Requirement = The affected facility meets the applicability requirements in 40 CFR Part 60, Subpart J ACF Option - SO_2 = Other ACF or no ACF.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			ACF Option - PM = Other ACF or no ACF. ACF Option - NOx = Other ACF or no ACF. Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical. 60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative. 60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative. Monitoring Type PM = No particulate monitoring. Monitoring Type PM (Opacity) = No particulate (opacity) monitoring. Monitoring Type NOx = Continuous emission monitoring system. Monitoring Type SO_2 = No SO_2 monitoring. Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions Unit Type = OTHER UNIT TYPE Heat Release Rate = Natural gas with a heat release rate less than or equal to 70 MBtu/hr/ft^3. Heat Input Gas/Oil = The facility combusts natural gas or distillate oil in excess of 30% of the heat input from the combustion of all fuels. Alternate Emission Limit (AEL) = The facility combusts byproduct/waste with either natural gas or oil and did not petition the EPA Administrator to establish a NO_x emission limit that applies specifically when the byproduct/waste is combusted.	
47BA1	40 CFR Part 60, Subpart Dc	60Dc-00012	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than 100 MMBtu/hr (29 MW).	None
47BA1	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
47BA1	40 CFR Part 60, Subpart J	60J-COMB00013	Facility Type = Fuel gas combustion device located at a petroleum refinery, other than a flare, that meets requirements in §§ 60.105(a)(4)(iv) or 60.105(b) [inherently low in sulfur content] Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Low Sulfur = Fuel gas stream that has been demonstrated to the Administrator according to § 60.105(a)(4)(iv)(D) and §60.105(b).	None
47BA1	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
48BD1	40 CFR Part 60, Subpart Ja	60Ja-COMB00055	Facility Type = Process heater that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is not eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device uses a common source of gas as described in §60.107a(a)(2)(iv) Alternative Standard = The process heater does not meet the criteria or has not requested approval from the Administrator for a NOX emissions limit as described in §60.102a(i) Heater Capacity = The process heater is rated equal to or less than 40 MMBtu/hr	None
54BA1	40 CFR Part 60, Subpart Db	60Db-00131	Construction/Modification Date = Constructed after July 9, 1997, and on or before February 28, 2005 Heat Input Capacity = Heat input capacity is less than or equal to 100 MMBtu/hr (29 MW).	None
54BA1	40 CFR Part 60, Subpart Dc	60Dc-00011	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005. Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW). Applicability = Unit is not subject to other 40 CFR Part 60 subparts Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW). D-Series Fuel Type = Natural gas. D-Series Fuel Type = Other fuel. ACF Option - SO_2 = Other ACF or no ACF. ACF Option - PM = Other ACF or no ACF. PM Monitoring Type = No particulate monitoring because there is no applicable PM emission limit SO_2 Inlet Monitoring Type = No SO_2 monitoring because there is no applicable SO_2 emission limit SO_2 Outlet Monitoring Type = No SO_2 monitoring because there is no applicable SO_2 emission limit Technology Type = No emerging or conventional technology is used to reduce or control SO_2 emissions	None
54BA1	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	
54BA1	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
54FA8	30 TAC Chapter 115, Water Separation	115OWS-00029	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Water separator does not qualify for exemption. Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131. Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.	None
54FA8	40 CFR Part 61, Subpart FF	61FF-OWS00523	Alternate Means of Compliance = NO Alternative Standards for Oil-Water Separator = NO Fuel Gas System = GASEOUS EMISSIONS ARE ROUTED TO A FUEL GAS SYSTEM	None
54FA8	40 CFR Part 61, Subpart FF	61FF-OWS00524	Alternate Means of Compliance = NO Alternative Standards for Oil-Water Separator = NO Fuel Gas System = EMISSIONS ARE ROUTED TO A CONTROL DEVICE Cover and Closed Vent = CLOSED VENT SYSTEM IS OPERATED SUCH THAT THE OIL-WATER SEPARATOR IS MAINTAINED AT NON-NEGATIVE PRESSURE (GREATER THAN ATMOSPHERIC) Close Vent System and Control Device AMOC = COMPLYING WITH THE REQUIREMENTS OF § 61.349 By-Pass Line = THE CLOSED VENT SYSTEM HAS NO BY-PASS LINE Control Device Type/Operation = FLARE Engineering Calculations = PERFORANCE TEST IS BEING USED TO DETERMINE COMPLIANCE OF A CONTROL DEVICE Alternate Monitoring Parameters = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART FF	None
54FA8	40 CFR Part 63, Subpart VV	63VV-OWS0000	Control = No subpart of 40 CFR Parts 60, 61, or 63 references the use of 40 CFR Part 63, Subpart VV for control of emissions from the separator.	None
56BA1	40 CFR Part 60, Subpart J	60J-COMB00014	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After May 14, 2007.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
56BA1	40 CFR Part 60, Subpart Ja	60Ja-COMB00055	Facility Type = Process heater that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is not eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device uses a common source of gas as described in §60.107a(a)(2)(iv) Alternative Standard = The process heater does not meet the criteria or has not requested approval from the Administrator for a NOX emissions limit as described in §60.102a(i) Heater Capacity = The process heater is rated equal to or less than 40 MMBtu/hr	None
56BA1	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
56BA2	40 CFR Part 60, Subpart J	60J-COMB00014	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After May 14, 2007.	None
56BA2	40 CFR Part 60, Subpart Ja	60Ja-COMB00055	Facility Type = Process heater that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is not eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device uses a common source of gas as described in §60.107a(a)(2)(iv) Alternative Standard = The process heater does not meet the criteria or has not requested approval from the Administrator for a NOX emissions limit as described in §60.102a(i) Heater Capacity = The process heater is rated equal to or less than 40 MMBtu/hr	None
56BA2	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
57BD2000	40 CFR Part 60, Subpart J	60J-COMB00014	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After May 14, 2007.	None
57BD2000	40 CFR Part 60, Subpart Ja	60Ja-COMB00055	Facility Type = Process heater that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is not eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device uses a common source of gas as described in §60.107a(a)(2)(iv) Alternative Standard = The process heater does not meet the criteria or has not requested approval from the Administrator for a NOX emissions limit as described in §60.102a(i) Heater Capacity = The process heater is rated equal to or less than 40 MMBtu/hr	None
61BA1201	40 CFR Part 60, Subpart Dc	60Dc-00001	Construction/Modification Date = On or before June 9, 1989.	None
61BA1201	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
61BA1201	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
61BA1202	40 CFR Part 60, Subpart Dc	60Dc-00001	Construction/Modification Date = On or before June 9, 1989.	None
61BA1202	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
61BA1202	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
61FA1207	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
61FA1207	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	None
61FA1207	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
61FA1219	30 TAC Chapter 115, Water Separation	115OWS-00029	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Water separator does not qualify for exemption. Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131. Control Device = Control device or vapor recovery system other than a chiller, carbon adsorber, or incinerator.	None
61FA1219	40 CFR Part 61, Subpart FF	61FF-OWS00523	Alternate Means of Compliance = NO Alternative Standards for Oil-Water Separator = NO Fuel Gas System = GASEOUS EMISSIONS ARE ROUTED TO A FUEL GAS SYSTEM	None
61FA1219	40 CFR Part 61, Subpart FF	61FF-OWS00524	Alternate Means of Compliance = NO Alternative Standards for Oil-Water Separator = NO Fuel Gas System = EMISSIONS ARE ROUTED TO A CONTROL DEVICE Cover and Closed Vent = CLOSED VENT SYSTEM IS OPERATED SUCH THAT THE OIL-WATER SEPARATOR IS MAINTAINED AT NON-NEGATIVE PRESSURE (GREATER THAN ATMOSPHERIC) Close Vent System and Control Device AMOC = COMPLYING WITH THE REQUIREMENTS OF § 61.349 By-Pass Line = THE CLOSED VENT SYSTEM HAS NO BY-PASS LINE Control Device Type/Operation = FLARE Engineering Calculations = PERFORANCE TEST IS BEING USED TO DETERMINE COMPLIANCE OF A CONTROL DEVICE Alternate Monitoring Parameters = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART FF	None
61FA1219	40 CFR Part 63, Subpart VV	63VV-OWS0000	Control = No subpart of 40 CFR Parts 60, 61, or 63 references the use of 40 CFR Part 63, Subpart VV for control of emissions from the separator.	None
61FASOLSMP	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
61FASOLSMP	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	
61FASOLSMP	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
62BA2101	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
62FB2152	30 TAC Chapter 115, Water Separation	115OWS-00023	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Water separator does not qualify for exemption. Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131. Control Device = Direct flame incinerator.	None
62FB2152	40 CFR Part 61, Subpart FF	61FF-OWS00525	Alternate Means of Compliance = NO Alternative Standards for Oil-Water Separator = NO Fuel Gas System = EMISSIONS ARE ROUTED TO A CONTROL DEVICE Cover and Closed Vent = CLOSED VENT SYSTEM IS OPERATED SUCH THAT THE OIL-WATER SEPARATOR IS MAINTAINED AT NON-NEGATIVE PRESSURE (GREATER THAN ATMOSPHERIC)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Close Vent System and Control Device AMOC = COMPLYING WITH THE REQUIREMENTS OF § 61.349 By-Pass Line = THE CLOSED VENT SYSTEM HAS NO BY-PASS LINE Control Device Type/Operation = THERMAL VAPOR INCINERATOR REDUCING ORGANICS BY 95 WEIGHT PERCENT OR GREATER Engineering Calculations = PERFORANCE TEST IS BEING USED TO DETERMINE COMPLIANCE OF A CONTROL DEVICE Alternate Monitoring Parameters = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART FF	
62FB2152	40 CFR Part 63, Subpart G	63G-OWS00020	Process Wastewater = OIL-WATER SEPARATOR RECEIVES, MANAGES, OR TREATS PROCESS WASTEWATER STREAMS AS DEFINED IN TITLE 40 CFR PART 63, SUBPART F New Source = FACILITY IS AN EXISTING SOURCE AS DEFINED IN MACT G Oil-Water Separator Type = FIXED ROOF AND A CLOSED-VENT SYSTEM THAT ROUTES THE ORGANIC HAZARDOUS AIR POLLUTANT VAPORS VENTED FROM THE OIL-WATER SEPARATOR TO A CONTROL DEVICE Designated Group 1 = The oil-water separator receives a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Negative Pressure = FIXED ROOF AND CLOSED-VENT SYSTEM ARE NOT OPERATED AND MAINTAINED UNDER NEGATIVE PRESSURE Closed Vent System = CLOSED VENT SYSTEM IS SUBJECT TO AND COMPLYING WITH § 63.148 Bypass Lines = NO BYPASS LINE Combination of Control Devices = VENT STREAM IS NOT TREATED USING A COMBINATION OF CONTROL DEVICES Control Device Type = THERMAL VAPOR INCINERATOR Compliance with 40 CFR § 63.139(c)(1) = C1I Alternate Monitoring Parameters: = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART G Performance Test = Performance tests are not being conducted using the test methods and procedures specified in 40 CFR § 63.145(i) 95% Reduction Efficiency = Performance tests are conducted to demonstrate compliance with 95% reduction efficiency Monitoring Options = CONTROL DEVICE IS USING THE MONITORING PARAMETERS SPECIFIED IN TABLE 13 Continuous Monitoring = COMPLYING WITH THE CONTINUOUS MONITORING REQUIREMENTS OF § 63.143(E)(1) OR § 63.143(E)(2) IN TABLE 13	None
62FB2153	30 TAC Chapter 115, Water Separation	115OWS-00023	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Water separator does not qualify for exemption.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Control Option = Vapor recovery system which satisfies the provisions of 30 TAC § 115.131. Control Device = Direct flame incinerator.	
62FB2153	40 CFR Part 61, Subpart FF	61FF-OWS00525	Alternate Means of Compliance = NO Alternative Standards for Oil-Water Separator = NO Fuel Gas System = EMISSIONS ARE ROUTED TO A CONTROL DEVICE Cover and Closed Vent = CLOSED VENT SYSTEM IS OPERATED SUCH THAT THE OIL-WATER SEPARATOR IS MAINTAINED AT NON-NEGATIVE PRESSURE (GREATER THAN ATMOSPHERIC) Close Vent System and Control Device AMOC = COMPLYING WITH THE REQUIREMENTS OF § 61.349 By-Pass Line = THE CLOSED VENT SYSTEM HAS NO BY-PASS LINE Control Device Type/Operation = THERMAL VAPOR INCINERATOR REDUCING ORGANICS BY 95 WEIGHT PERCENT OR GREATER Engineering Calculations = PERFORANCE TEST IS BEING USED TO DETERMINE COMPLIANCE OF A CONTROL DEVICE Alternate Monitoring Parameters = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART FF	None
62FB2153	40 CFR Part 63, Subpart G	63G-OWS00020	Process Wastewater = OIL-WATER SEPARATOR RECEIVES, MANAGES, OR TREATS PROCESS WASTEWATER STREAMS AS DEFINED IN TITLE 40 CFR PART 63, SUBPART F New Source = FACILITY IS AN EXISTING SOURCE AS DEFINED IN MACT G Oil-Water Separator Type = FIXED ROOF AND A CLOSED-VENT SYSTEM THAT ROUTES THE ORGANIC HAZARDOUS AIR POLLUTANT VAPORS VENTED FROM THE OIL-WATER SEPARATOR TO A CONTROL DEVICE Designated Group 1 = The oil-water separator receives a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Negative Pressure = FIXED ROOF AND CLOSED-VENT SYSTEM ARE NOT OPERATED AND MAINTAINED UNDER NEGATIVE PRESSURE Closed Vent System = CLOSED VENT SYSTEM IS SUBJECT TO AND COMPLYING WITH § 63.148 Bypass Lines = NO BYPASS LINE Combination of Control Devices = VENT STREAM IS NOT TREATED USING A COMBINATION OF CONTROL DEVICES Control Device Type = THERMAL VAPOR INCINERATOR Compliance with 40 CFR § 63.139(c)(1) = C1I Alternate Monitoring Parameters: = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART G Performance Test = Performance tests are not being conducted using the test methods and procedures specified in 40 CFR § 63.145(i)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			95% Reduction Efficiency = Performance tests are conducted to demonstrate compliance with 95% reduction efficiency Monitoring Options = CONTROL DEVICE IS USING THE MONITORING PARAMETERS SPECIFIED IN TABLE 13 Continuous Monitoring = COMPLYING WITH THE CONTINUOUS MONITORING REQUIREMENTS OF § 63.143(E)(1) OR § 63.143(E)(2) IN TABLE 13	
CCRAUXHTR	40 CFR Part 60, Subpart Ja	60Ja-COMB00059	Facility Type = Process heater that is used for fuel gas combustion. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device uses a common source of gas as described in §60.107a(a)(2)(iv) Alternative Standard = The process heater does not meet the criteria or has not requested approval from the Administrator for a NOX emissions limit as described in §60.102a(i) Heater Capacity = The process heater is rated equal to or greater than 100 MMBtu/hr Heater Type = The unit is a forced draft process heater NOx Emission Limit = The owner or operator is choosing the NOx concentration emission limit	None
CCRAUXHTR	40 CFR Part 63, Subpart DDDDD	63DDDDD-HTR003	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	None
CENTRFUGE	40 CFR Part 61, Subpart FF	61FF-TK00497	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation. Alternate Monitoring Parameters = Alternate monitoring parameters not requested	
CENTRFUGE	40 CFR Part 63, Subpart G	63G-WWTK00034	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank does not receive a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = Fixed roof tank vented through a closed vent system that routes the organic HAP vapors vented from the wastewater tank to a control device New Source = The source is an existing source. Negative Pressure = The fixed roof and closed vent systems are not operated and maintained under negative pressure. Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148 Bypass Lines = Closed vent system has no by-pass lines Combination of Control Devices = The vent stream is treated using a single control device. Control Device Type = Thermal vapor incinerator Compliance With 40 CFR § 63.139(c)(1) = The enclosed combustion device being used meets the 95% reduction provisions specified in 40 CFR § 63.139(c)(1)(i) Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved. Performance Test = Performance tests are conducted using the methods and procedures specified in § 63.145(i). 95% Reduction Efficiency = Performance test demonstrates compliance with the 95% reduction requirement. Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G. Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13.	-- Affected Pollutant - 112(B) HAPS: Added Monitoring/Testing § 63.148(g)(1) for unsafe to inspect equipment Added Monitoring/Testing § 63.148(h)(1) for clarification of difficult to inspect equipment Added Recordkeeping § 63.147(b)(7) for documentation of decision to use a delay of repair due to unavailability of parts

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FU-115+	30 TAC Chapter 115, Fugitives Pet Ref B Counties	R5322-3	VOC WEIGHT PERCENT = NO COMPONENTS CONTACT A PROCESS FLUID THAT CONTAINS AT LEAST 10% VOC BY WEIGHT	None
FU-115+	30 TAC Chapter 115, Fugitives Pet Ref B Counties	R5322ALL	SOP Index No. = OWNER/OPERATOR ASSUMES VOC FUGITIVE CONTROL REQUIREMENTS FOR ALL COMPONENTS SUBJECT TO CHAPTER 115 SUBCHAPTER D DIVISION 2 WITH NO ALTERNATE CONTROL OR CONTROL DEVICE	None
FU-60GGG+	40 CFR Part 60, Subpart GGG	60GGGALL	SOP Index No. = OWNER/OPERATOR ASSUMES FUGITIVE CONTROL REQUIREMENTS FOR ALL COMPONENTS IN VOC SERVICE SUBJECT TO NSPS GGG WITH NO ALTERNATE CONTROL OR CONTROL DEVICE Construction/Modification Date = AFTER JANUARY 4, 1983 Affected Facility Covered by 40 CFR 60 Subparts VV or KKK = NO Flare = YES EEL = NO EQUIVALENT MEANS OF EMISSION LIMITATION APPROVED Complying with § 60.482-10 = YES Closed Vent (or Vapor Collection) System = YES EEL = NO EQUIVALENT MEANS OF EMISSION LIMITATION APPROVED Complying with § 60.482-10 = YES	None
FU-60GGG-2	40 CFR Part 60, Subpart GGG	60GGG-0002	Construction/Modification Date = ON OR BEFORE JANUARY 4, 1983	None
FU-60GGG-3	40 CFR Part 60, Subpart GGG	60GGG-0003	Construction/Modification Date = AFTER JANUARY 4, 1983 Affected Facility Covered by 40 CFR 60 Subparts VV or KKK = YES	None
FU-60GGGA+	40 CFR Part 60, Subpart GGGa	60GGGAALL	SOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 40 CFR Part 60, Subpart GGGa with no alternate control or control device. Construction/Modification Date = After November 7, 2006	None
FU-60VV+	40 CFR Part 60, Subpart VV	60VVALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices. Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489. Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2). Construction/Modification Date = After January 5, 1981 and on or before November 7, 2006. Compliance Option = Choosing to comply with the provisions of 40 CFR Part 60, Subpart VV.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr. Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials. Beverage Alcohol Production = The facility does not produce only beverage alcohol. Equipment in VOC Service = The fugitive unit contains equipment designed to operate in VOC service. Flare = The fugitive unit contains flares. Equivalent Emission Limitation = No equivalent emission limitation is used for flares. Complying with 40 CFR § 60.482-10 = Flares are complying with § 60.482-10. Closed Vent (or Vapor Collection) Systems = The fugitive unit contains closed vent or vapor collection systems. Equivalent Emission Limitation = No equivalent emission limitation is used for closed vent or vapor collection systems. Complying with 40 CFR § 60.482-10 = Closed vent or vapor collection systems are complying with § 60.482-10.	
FU-63CC+	40 CFR Part 63, Subpart CC	63CCVV-ALL	SOP Index No. = OWNER/OPERATOR ASSUMES VOC/VHAP FUGITIVE CONTROL REQUIREMENTS FOR ALL COMPONENTS SUBJECT TO MACT CC AND COMPLYING WITH NSPS VV REQUIREMENTS WITH NO ALTERNATE CONTROL OR CONTROL DEVICES EXISTING SOURCE = YES COMPLYING WITH TITLE 40 CFR 60 SUBPART VV = YES VAPOR RECOVERY SYSTEM = NO ENCLOSED COMBUSTION DEVICE = NO FLARE = YES FLARE EQUIVALENT EMISSION LIMITATION = NO FLARE COMPLYING WITH §60.482-10 = YES	None
FU-63H+	40 CFR Part 63, Subpart H	63HALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	-- Affected Pollutant - 112(B) HAPS: Deleted Related Standard § 63.162(h) as leak repair does not apply to equipment in organic HAP service less than 300 hr/yr
GGGGGEQLKS	40 CFR Part 63, Subpart GGGGG	63GGGGG-EQLK01	Means of Compliance = Equipment leak source is also subject to another subpart under 40 CFR part 61 or part 63 and complying with the applicable emission limitations and work practice standards in the other subpart	None
GGGGGPVS	40 CFR Part 63, Subpart GGGGG	63GGGGG-VENT01	Emissions = Process vent is also subject to another subpart under 40 CFR part 61 or 40 CFR part 63 and complying with the applicable emission limitations and work practice standards in the other subpart	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GGGGGRMMUS	40 CFR Part 63, Subpart GGGGG	63GGGGG-RMMU01	Means of Compliance = Tank is also subject to another subpart under 40 CFR part 61 or part 63 and complying with the applicable emission limitations and work practice standards in the other subpart	None
GRP100+72+	30 TAC Chapter 111, Visible Emissions	111-VENT00005	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113. Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit. Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3). Construction Date = After January 31, 1972 Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.	None
GRP100-72-	30 TAC Chapter 111, Visible Emissions	111-VENT00003	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113. Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit. Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3). Construction Date = On or before January 31, 1972 Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	None
GRP100-72+	30 TAC Chapter 111, Visible Emissions	111-VENT00004	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113. Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit. Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3). Construction Date = After January 31, 1972 Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	None
GRPCAS	40 CFR Part 61, Subpart FF	61FF-CVS0020	Unit Type = Individual drain system CLOSED VENT SYSTEM AND CONTROL DEVICE AMOC = Complying with the requirements of § 61.349 By-pass Line = System does not contain by-pass lines	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device. Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Alternate Monitoring Parameters = Complying with the monitoring parameters in § 61.354 for the control device. Carbon Replacement Interval = Carbon adsorber is monitored and carbon replaced on indication of breakthrough.	
GRPCAS	40 CFR Part 63, Subpart G	63G-CVS00004	Unit Type = Individual drain system New Source = Source is an existing source Closed Vent System = Closed vent system is subject to and complying with 40 CFR § 63.148. By-pass Lines = No by-pass lines. Combination of Control Devices = Vent stream is treated using a single control device. Control Device Type = Carbon adsorption system. Alternate Monitoring Parameters = Complying with the monitoring parameters specified in Subpart G. Regeneration = Carbon bed is not regenerated directly onsite. Performance Test = Design evaluation is used to demonstrate compliance. Monitoring Options = Control device is using an organic monitoring device as allowed under 40 CFR § 63.143(e)(2). Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR § 63.143(e)(1) or (e)(2) in Table 13 of Subpart G.	None
GRPCASFF	40 CFR Part 61, Subpart FF	61FF-CVS0020	Unit Type = Individual drain system CLOSED VENT SYSTEM AND CONTROL DEVICE AMOC = Complying with the requirements of § 61.349 By-pass Line = System does not contain by-pass lines Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device. Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Alternate Monitoring Parameters = Complying with the monitoring parameters in § 61.354 for the control device. Carbon Replacement Interval = Carbon adsorber is monitored and carbon replaced on indication of breakthrough.	None
GRPDEGREASR	30 TAC Chapter 115, Degreasing Processes	115-SOLV00008	Solvent Degreasing Machine Type = Degreasing operations located on a property which, when uncontrolled, can emit a combined weight of VOC less than 550 pounds in any consecutive 24-hour period.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
GRPWDU2	40 CFR Part 60, Subpart NNN	60NNN-00001	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	None
GRPWDU3	40 CFR Part 60, Subpart NNN	60NNN-00002	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate. Construction/Modification Date = On or before December 30, 1983.	None
GRPWDU4	40 CFR Part 60, Subpart NNN	60NNN-00010	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate. Construction/Modification Date = After December 30, 1983, and on or Before April 25, 2023 Vent Type = A single distillation unit discharging vent stream into a vapor recovery system. Distillation Unit Type = Distillation unit that is designed and operated as a batch operation.	None
GRPWDU5	40 CFR Part 60, Subpart NNNa	60NNNa-00001	Construction/Reconstruction/Modification Date = Commenced construction, reconstruction, or modification after April 25, 2023	None
GRPWDU6	40 CFR Part 60, Subpart NNNa	60NNNa-00001	Construction/Reconstruction/Modification Date = Commenced construction, reconstruction, or modification after April 25, 2023	None
GRPWDU7	40 CFR Part 60, Subpart NNNa	60NNNa-00001	Construction/Reconstruction/Modification Date = Commenced construction, reconstruction, or modification after April 25, 2023	None
GRPWDU8	40 CFR Part 60, Subpart NNNa	60NNNa-00001	Construction/Reconstruction/Modification Date = Commenced construction, reconstruction, or modification after April 25, 2023	None
GRPWDU9	40 CFR Part 60, Subpart NNNa	60NNNa-00001	Construction/Reconstruction/Modification Date = Commenced construction, reconstruction, or modification after April 25, 2023	None
GRPWENG1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-ENG0004	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). Stationary RICE Type = Compression ignition engine	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWENG10	40 CFR Part 60, Subpart IIII	60IIII-0001	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005. Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement. Service = CI ICE is an emergency engine. Commencing = CI ICE was newly constructed after 07/11/2005 Manufacture Date = Date of manufacture was after 04/01/2006. Diesel = Diesel fuel is used. Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine. Model Year = CI ICE was manufactured in model year 2015. Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 KW. AECD = The CI ICE is not equipped with auxiliary emission control devices (AECDs) pursuant to the requirements of 40 CFR 1039.665 Standard = The emergency CI ICE meets the Tier 1, 2, 3, or 4 standards applicable to non-emergency engines (for the same KW and model year) Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	None
GRPWENG10	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-ENG0001	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	None
GRPWENG4	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-ENG0005	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	None
GRPWENG7	40 CFR Part 60, Subpart IIII	60IIII-0003	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005. Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement. Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Commencing = CI ICE was newly constructed after 07/11/2005 Manufacture Date = Date of manufacture was on or prior to 07/01/2006.	
GRPWENG7	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-ENG0007	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). Stationary RICE Type = Compression ignition engine	None
GRPWENG8	40 CFR Part 60, Subpart IIII	60IIII-0004	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005. Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement. Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements. Commencing = CI ICE was newly constructed after 07/11/2005 Manufacture Date = Date of manufacture was after 07/01/2006. Diesel = Diesel fuel is used. Displacement = Displacement is less than 10 liters per cylinder. Generator Set = The CI ICE is not a generator set engine. Model Year = CI ICE was manufactured in model year 2016. Kilowatts = Power rating is greater than 560 KW. Standard = The emergency CI ICE does not meet the Tier 1, 2, 3, or 4 standards applicable to non-emergency engines (for the same KW and model year) Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	None
GRPWENG8	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-ENG0008	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). Stationary RICE Type = Compression ignition engine	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Different Schedule = Schedule specified in Subpart ZZZZ for submission of reports applies. Emission Limitation = Limiting the concentration of carbon monoxide in the stationary RICE exhaust. Performance Test = No previous performance test used, a performance test is conducted to demonstrate initial compliance Control Technique = Control technique other than an oxidation catalyst Operating Limits = Using the control techniques approved in Subpart ZZZZ Monitoring System = Monitoring system other than a CPMS or CEMS	
GRPWENG9	40 CFR Part 60, Subpart IIII	60IIII-0001	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005. Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement. Service = CI ICE is an emergency engine. Commencing = CI ICE was newly constructed after 07/11/2005 Manufacture Date = Date of manufacture was after 04/01/2006. Diesel = Diesel fuel is used. Displacement = Displacement is less than 10 liters per cylinder and engine is a constant-speed engine. Model Year = CI ICE was manufactured in model year 2015. Kilowatts = Power rating is greater than or equal to 75 KW and less than 130 KW. AECD = The CI ICE is not equipped with auxiliary emission control devices (AECDs) pursuant to the requirements of 40 CFR 1039.665 Standard = The emergency CI ICE meets the Tier 1, 2, 3, or 4 standards applicable to non-emergency engines (for the same KW and model year) Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	None
GRPWENG9	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-ENG0001	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	None
GRPWPU1	40 CFR Part 63, Subpart F	63F-00020	Applicable Chemicals = The chemical manufacturing process unit does not manufacture, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWPU2	40 CFR Part 63, Subpart F	63F-00021	Applicable Chemicals = The chemical manufacturing process unit does not manufacture, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	None
GRPWPU3	40 CFR Part 63, Subpart F	63F-00016	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii). Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2. Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested. Heat Exchange System = A heat exchange system is utilized. Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side. Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water. Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F. NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration. Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv). Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G. Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.	None
GRPWPV05	30 TAC Chapter 115, Vent Gas Controls	115-VENT045	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected. Alternate Control Requirement = Alternate control is not used.	
GRPWPV05	40 CFR Part 63, Subpart CC	63CC-VENT0007	Specified in 40 CFR § 63.640(g)(1)-(6) = The miscellaneous process vent is not part of a process specified in 40 CFR § 63.640(g)(1) - (6). Subject to 40 CFR Part 63, Subparts F, G, H or I = The miscellaneous process vent is subject to 40 CFR Part 63, Subpart CC. Vent Type = Group 2 vent Engineering Assessment = Engineering assessment is used to determine the total organic compound emission rate for the representative operating condition expected to yield the highest daily emission rate.	None
GRPWPV06	30 TAC Chapter 115, Vent Gas Controls	115-VENT045	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected. Alternate Control Requirement = Alternate control is not used.	None
GRPWPV12	30 TAC Chapter 111, Nonagricultural Processes	111.151VENT01	Effective Stack Height = The effective stack height as calculated in the equation specified by 30 TAC §111.151(c) is not less than the standard effective stack height as determined by Table 2 specified in 30 TAC §111.151(b).	None
GRPWPV12	30 TAC Chapter 111, Visible Emissions	111-VENT00034	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113. Vent Source = The source of the vent is a catalyst regenerator for a fluid bed catalytic cracking unit. Opacity Monitoring System = The executive director and Administrator have determined that 30 TAC § 111.111(a)(1)(F) may be used to comply with the appropriate opacity	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			standard since the gas stream contains condensed water vapor which could interfere with proper CEMS operation. Construction Date = On or before January 31, 1972 Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute. Total Feed Capacity = Total feed capacity is greater than 20,000 barrels per day.	
GRPWPV12	30 TAC Chapter 115, Vent Gas Controls	115-VENT045	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above). Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 30,000 ppmv. VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected. Alternate Control Requirement = Alternate control is not used.	None
GRPWRX2	40 CFR Part 60, Subpart RRR	60RRR-00000	Chemicals Listed in 40 CFR § 60.707 = The affected facility is not part of a process unit that produces chemicals listed in 40 CFR § 60.707 as a product, co-product, by product, or intermediate.	None
GRPWRX3	40 CFR Part 60, Subpart RRR	60RRR-00002	Chemicals Listed in 40 CFR § 60.707 = The affected facility is part of a process unit that produces chemicals listed in 40 CFR § 60.707 as a product, co-product, by product, or intermediate. Construction/Modification Date = On or before June 29, 1990.	None
GRPWRX5	40 CFR Part 60, Subpart RRR	60RRR-00008	Chemicals Listed in 40 CFR § 60.707 = The affected facility is part of a process unit that produces chemicals listed in 40 CFR § 60.707 as a product, co-product, by product, or intermediate. Construction/Modification Date = After June 29, 1990 and on or before April 25, 2023. Affected Facility Type = Reactor process not discharging its vent stream into a recovery system. Subject to Title 40 CFR Part 60, Subpart DDD = The reactor process is not subject to the provisions of Title 40 CFR Part 60, Subpart DDD. Subject to Title 40 CFR Part 60, Subpart NNN = The vent stream is routed to a distillation unit subject to Title 40 CFR Part 60, Subpart NNN and has no other releases to the air except for a pressure relief valve.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00327	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00328	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00330	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK01	30 TAC Chapter 115, Storage of VOCs	115TK-00340	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	
GRPWTK01	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK01	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK01	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK01	40 CFR Part 63, Subpart CC	63CC-TANK00188	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An EFR is operated and maintained per 40 CFR § 63.1062(a)(2) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe primary seal and a secondary seal	None
GRPWTK01	40 CFR Part 63, Subpart CC	63CC-TANK00190	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An EFR is operated and maintained per 40 CFR § 63.1062(a)(2) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe primary seal and a secondary seal	
GRPWTK01	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb. Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	None
GRPWTK01	40 CFR Part 63, Subpart G	63G-TANK00053	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = External floating roof Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	None
GRPWTK01	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00327	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00328	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00330	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK02	30 TAC Chapter 115, Storage of VOCs	115TK-00340	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00005	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	
GRPWTK02	40 CFR Part 60, Subpart K	60K-00006	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00008	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00009	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00059	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00060	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia	
GRPWTK02	40 CFR Part 60, Subpart K	60K-00072	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00073	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00075	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00076	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00126	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	
GRPWTK02	40 CFR Part 60, Subpart K	60K-00127	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00139	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00140	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00141	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00142	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	
GRPWTK02	40 CFR Part 60, Subpart K	60K-00145	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00146	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00148	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Physical properties of the crude oil preclude determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00149	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Physical properties of the crude oil preclude determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less	
GRPWTK02	40 CFR Part 60, Subpart K	60K-00150	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Physical properties of the crude oil preclude determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00223	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00224	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia	None
GRPWTK02	40 CFR Part 60, Subpart K	60K-00225	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Physical properties of the crude oil preclude determination of true vapor pressure by the recommended method Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK02	40 CFR Part 60, Subpart K	60K-00238	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)	None
GRPWTK02	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK02	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK02	40 CFR Part 63, Subpart CC	63CC-TANK00188	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An EFR is operated and maintained per 40 CFR § 63.1062(a)(2) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe primary seal and a secondary seal	None
GRPWTK02	40 CFR Part 63, Subpart CC	63CC-TANK00190	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An EFR is operated and maintained per 40 CFR § 63.1062(a)(2) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe primary seal and a secondary seal	
GRPWTK02	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK02	40 CFR Part 63, Subpart G	63G-TANK00053	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = External floating roof Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	None
GRPWTK02	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00327	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00328	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00330	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK03	30 TAC Chapter 115, Storage of VOCs	115TK-00340	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00027	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00035	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00090	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00098	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00317	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00319	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00320	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00357	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00359	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00360	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00423	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00431	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00465	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00473	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK03	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK03	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00001	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00002	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is subject to 40 CFR Part 63, Subparts F, G, H, or I.	None
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00073	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Refined petroleum products Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof a with mechanical shoe primary seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00079	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof a with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00081	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof a with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00082	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof a with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00084	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof a with mechanical shoe primary seal	
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00085	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof a with mechanical shoe primary seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00086	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof a with mechanical shoe primary seal	None
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00087	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof a with mechanical shoe primary seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK03	40 CFR Part 63, Subpart CC	63CC-TANK00191	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is existing and is subject to non-control requirements from 40 CFR Part 60, Subpart Kb	None
GRPWTK03	40 CFR Part 63, Subpart G	63G-TANK00004	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK03	40 CFR Part 63, Subpart G	63G-TANK00053	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = External floating roof Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	None
GRPWTK03	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00327	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00328	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00330	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK04	30 TAC Chapter 115, Storage of VOCs	115TK-00340	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00002	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00003	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00005	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00006	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00044	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00045	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00118	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00119	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00121	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00122	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00160	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00161	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00311	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00312	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00313	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00314	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00315	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00318	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00319	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00321	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00322	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00323	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00324	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00423	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00424	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00425	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof (EFR) with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 60, Subpart Ka	60Ka-00445	Product Stored = Stored product other than a petroleum liquid	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK04	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK04	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK04	40 CFR Part 63, Subpart CC	63CC-TANK00132	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = RVP is less than 2.0 psia Estimated TVP = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 63, Subpart CC	63CC-TANK00133	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = RVP is less than 2.0 psia Estimated TVP = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 63, Subpart CC	63CC-TANK00134	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = RVP is greater than or equal to 2.0 psia	
GRPWTK04	40 CFR Part 63, Subpart CC	63CC-TANK00135	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Estimated TVP = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK04	40 CFR Part 63, Subpart CC	63CC-TANK00136	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Estimated TVP = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK04	40 CFR Part 63, Subpart CC	63CC-TANK00188	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An EFR is operated and maintained per 40 CFR § 63.1062(a)(2)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe primary seal and a secondary seal	
GRPWTK04	40 CFR Part 63, Subpart CC	63CC-TANK00190	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An EFR is operated and maintained per 40 CFR § 63.1062(a)(2) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe primary seal and a secondary seal	None
GRPWTK04	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK05	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK05	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK05	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK05	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK05	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK05	40 CFR Part 60, Subpart K	60K-00003	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters)	None
GRPWTK05	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK05	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK05	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK05	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK06	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK06	40 CFR Part 60, Subpart Kb	60Kb-00530	Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
GRPWTK06	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK06	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK07	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK07	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK07	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK07	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK07	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK07	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK07	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK07	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK07	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK07	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK08	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK08	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK08	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK08	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK08	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00031	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00094	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00337	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00339	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00340	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00427	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00469	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	None
GRPWTK08	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK08	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK08	40 CFR Part 63, Subpart CC	63CC-TANK00191	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is existing and is subject to non-control requirements from 40 CFR Part 60, Subpart Kb	None
GRPWTK08	40 CFR Part 63, Subpart G	63G-TANK00004	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK08	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK10	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK10	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK10	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK10	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK10	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK10	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK10	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK10	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK10	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK10	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK11	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK11	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK11	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK11	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK11	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK11	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK11	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK11	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK11	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank uses an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
GRPWTK11	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK11	40 CFR Part 63, Subpart G	63G-TANK00050	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	None
GRPWTK11	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK12	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK12	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK12	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK12	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK12	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK12	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK12	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK12	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK13	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK13	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK13	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK13	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK13	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00038	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00039	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00041	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00042	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00154	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00155	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00157	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00158	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00407	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00408	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00409	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00410	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00411	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00414	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00415	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00417	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00418	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00419	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00420	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK13	40 CFR Part 60, Subpart Ka	60Ka-00445	Product Stored = Stored product other than a petroleum liquid	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK13	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK13	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK13	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK13	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK14	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK14	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK14	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK14	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK14	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK14	40 CFR Part 60, Subpart Ka	60Ka-00449	Storage Capacity = Capacity is 40,000 gallons (151,416 liters) or less	None
GRPWTK14	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK14	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK14	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK15	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK15	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK15	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK15	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK15	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK15	40 CFR Part 60, Subpart Ka	60Ka-00449	Storage Capacity = Capacity is 40,000 gallons (151,416 liters) or less	None
GRPWTK15	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK15	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	
GRPWTK15	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK15	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK17	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK17	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK17	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK17	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK17	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK17	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK17	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK17	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK17	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK17	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK17	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
GRPWTK17	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK17	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK17	40 CFR Part 63, Subpart G	63G-TANK00050	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	
GRPWTK17	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK18	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK18	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK18	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK18	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK18	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK18	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK18	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00020	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00021	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00024	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00050	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00051	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00136	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00137	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00139	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00140	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00166	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00167	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00359	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00360	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00361	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00362	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00363	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00366	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00367	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00369	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00370	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00371	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00372	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00432	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00433	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00434	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK18	40 CFR Part 60, Subpart Ka	60Ka-00445	Product Stored = Stored product other than a petroleum liquid	None
GRPWTK18	40 CFR Part 61, Subpart FF	61FF-TK01037	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternative Standard for Tanks = The tank is complying with the alternative standards in 40 CFR § 61.351. Kb Tank Type = Using an external floating roof that meets the requirements of 40 CFR § 60.112b(a)(2) Seal Type = Mechanical shoe primary seal	
GRPWTK18	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK18	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK18	40 CFR Part 63, Subpart CC	63CC-TANK00147	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka Storage Vessel Description = Storage vessel does not have an external floating roof.	None
GRPWTK18	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Seal Configuration = Mechanical shoe seal	
GRPWTK18	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK18	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK18	40 CFR Part 63, Subpart G	63G-TANK00050	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	None
GRPWTK18	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK19	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK19	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK19	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK19	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK19	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK19	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK19	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00025	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00033	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00088	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00096	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00307	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00309	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00310	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00347	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00349	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00350	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00421	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00429	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00463	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00471	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK19	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK19	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00002	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is subject to 40 CFR Part 63, Subparts F, G, H, or I.	None
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00041	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Refined petroleum products Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00047	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00049	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00050	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00052	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00053	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00054	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00055	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK19	40 CFR Part 63, Subpart CC	63CC-TANK00191	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is existing and is subject to non-control requirements from 40 CFR Part 60, Subpart Kb	None
GRPWTK19	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The storage tank is complying with the standards in 40 CFR Part 60, Subpart Kb or 40 CFR Part 61, Subpart Y and has a floating roof	None
GRPWTK19	40 CFR Part 63, Subpart G	63G-TANK00004	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	
GRPWTK19	40 CFR Part 63, Subpart G	63G-TANK00050	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	None
GRPWTK19	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK20	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK20	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK20	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK20	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK20	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK20	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK20	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00473	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00474	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	
GRPWTK20	40 CFR Part 60, Subpart K	60K-00476	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00477	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00527	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00528	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00540	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	
GRPWTK20	40 CFR Part 60, Subpart K	60K-00541	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00543	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00544	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00594	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00595	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum (other than crude oil) or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia	
GRPWTK20	40 CFR Part 60, Subpart K	60K-00607	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00608	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00609	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00610	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	
GRPWTK20	40 CFR Part 60, Subpart K	60K-00613	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00614	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00616	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Physical properties of the crude oil preclude determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is 1.0 psia or less Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00617	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Physical properties of the crude oil preclude determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is 1.0 psia or less	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK20	40 CFR Part 60, Subpart K	60K-00618	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Physical properties of the crude oil preclude determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00691	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00692	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure is at least 2.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00693	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Crude oil True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Physical properties of the crude oil preclude determination of true vapor pressure by the recommended method Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK20	40 CFR Part 60, Subpart K	60K-00706	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK20	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK20	40 CFR Part 63, Subpart CC	63CC-TANK00006	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart K	None
GRPWTK20	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK20	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK20	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
GRPWTK20	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK20	40 CFR Part 63, Subpart G	63G-TANK00050	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	None
GRPWTK20	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00327	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00328	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00330	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK21	30 TAC Chapter 115, Storage of VOCs	115TK-00340	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK21	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK21	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK21	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	
GRPWTK21	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK22	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK22	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK22	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK22	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK22	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK22	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK22	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00020	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00021	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00024	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00050	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00051	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00136	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00137	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00139	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00140	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00166	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00167	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00359	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00360	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00361	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00362	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00363	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00366	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00367	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00369	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00370	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00371	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00372	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00432	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00433	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00434	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK22	40 CFR Part 60, Subpart Ka	60Ka-00445	Product Stored = Stored product other than a petroleum liquid	None
GRPWTK22	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK22	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK22	40 CFR Part 63, Subpart CC	63CC-TANK00147	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka Storage Vessel Description = Storage vessel does not have an external floating roof.	None
GRPWTK22	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK22	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
GRPWTK22	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK23	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK23	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK23	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK23	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK23	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK23	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK23	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK23	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK23	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK23	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK23	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK23	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK23	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The storage tank is complying with the standards in 40 CFR Part 60, Subpart Kb or 40 CFR Part 61, Subpart Y and has a floating roof	None
GRPWTK23	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
GRPWTK23	40 CFR Part 63, Subpart G	63G-TANK00051	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	None
GRPWTK23	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK24	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK24	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK24	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK24	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK24	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK24	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK24	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK24	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK24	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK24	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
GRPWTK24	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK24	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK24	40 CFR Part 63, Subpart G	63G-TANK00049	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK24	40 CFR Part 63, Subpart G	63G-TANK00051	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	None
GRPWTK24	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK25	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK25	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK25	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK25	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK25	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK25	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK25	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00020	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00021	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00024	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00050	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00051	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00136	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00137	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00139	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00140	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00166	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00167	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00359	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00360	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00361	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00362	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00363	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00366	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00367	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00369	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00370	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00371	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00372	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00432	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00433	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00434	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	
GRPWTK25	40 CFR Part 60, Subpart Ka	60Ka-00445	Product Stored = Stored product other than a petroleum liquid	None
GRPWTK25	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK25	40 CFR Part 63, Subpart CC	63CC-TANK0000	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None
GRPWTK25	40 CFR Part 63, Subpart CC	63CC-TANK00002	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is subject to 40 CFR Part 63, Subparts F, G, H, or I.	None
GRPWTK25	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK25	40 CFR Part 63, Subpart CC	63CC-TANK00147	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka Storage Vessel Description = Storage vessel does not have an external floating roof.	None
GRPWTK25	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
GRPWTK25	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK25	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The storage tank is complying with the standards in 40 CFR Part 60, Subpart Kb or 40 CFR Part 61, Subpart Y and has a floating roof	None
GRPWTK25	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK25	40 CFR Part 63, Subpart G	63G-TANK00051	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	
GRPWTK25	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK26	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK26	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK26	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK26	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK26	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK26	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK26	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00026	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00034	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00089	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00097	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00312	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00314	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00315	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00352	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00354	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00355	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00422	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00430	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00464	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00472	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK26	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00057	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Refined petroleum products Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00063	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00065	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00066	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00068	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00069	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00070	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00071	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK26	40 CFR Part 63, Subpart CC	63CC-TANK00191	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is existing and is subject to non-control requirements from 40 CFR Part 60, Subpart Kb	None
GRPWTK26	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The storage tank is complying with the standards in 40 CFR Part 60, Subpart Kb or 40 CFR Part 61, Subpart Y and has a floating roof	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK26	40 CFR Part 63, Subpart G	63G-TANK00004	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK26	40 CFR Part 63, Subpart G	63G-TANK00049	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	None
GRPWTK26	40 CFR Part 63, Subpart G	63G-TANK00051	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	None
GRPWTK26	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK27	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK27	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK27	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK27	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK27	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK27	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK27	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00026	Product Stored = Petroleum liquid (other than petroleum or condensate)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00034	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00089	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00097	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00312	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00314	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00315	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00352	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00354	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00355	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00422	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00430	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00464	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00472	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK27	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK27	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00057	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Refined petroleum products Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00063	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00065	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00066	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00068	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00069	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00070	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00071	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK27	40 CFR Part 63, Subpart CC	63CC-TANK00191	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is existing and is subject to non-control requirements from 40 CFR Part 60, Subpart Kb	None
GRPWTK27	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The storage tank is complying with the standards in 40 CFR Part 60, Subpart Kb or 40 CFR Part 61, Subpart Y and has a floating roof	None
GRPWTK27	40 CFR Part 63, Subpart G	63G-TANK00004	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK27	40 CFR Part 63, Subpart G	63G-TANK00051	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	None
GRPWTK27	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK28	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Other than crude oil, condensate, or VOC	
GRPWTK28	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK28	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK28	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK28	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK28	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
GRPWTK28	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00025	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00033	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00088	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00096	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00307	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00309	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00310	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00347	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00349	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00350	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00421	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00429	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00463	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00471	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK28	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK28	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00041	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Refined petroleum products Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00047	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00049	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00050	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00052	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	None
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00053	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00054	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure	
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00055	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using two seals mounted one above the other to form a continuous closure WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK28	40 CFR Part 63, Subpart CC	63CC-TANK00191	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is existing and is subject to non-control requirements from 40 CFR Part 60, Subpart Kb	None
GRPWTK28	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The storage tank is complying with the standards in 40 CFR Part 60, Subpart Kb or 40 CFR Part 61, Subpart Y and has a floating roof	None
GRPWTK28	40 CFR Part 63, Subpart G	63G-TANK00004	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	
GRPWTK28	40 CFR Part 63, Subpart G	63G-TANK00048	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	None
GRPWTK28	40 CFR Part 63, Subpart G	63G-TANK00050	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	None
GRPWTK28	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK30	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK30	30 TAC Chapter 115, Storage of VOCs	115TK-00162	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None
GRPWTK30	30 TAC Chapter 115, Storage of VOCs	115TK-00207	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK30	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK30	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK30	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK31	30 TAC Chapter 115, Storage of VOCs	115TK-00207	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None
GRPWTK31	40 CFR Part 60, Subpart Kb	60Kb-00530	Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
GRPWTK31	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK31	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00327	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00328	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00330	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK32	30 TAC Chapter 115, Storage of VOCs	115TK-00340	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00027	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00035	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00090	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00098	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00317	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00319	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00320	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00357	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00359	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00360	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00423	Product Stored = Volatile organic liquid	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00431	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00465	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00473	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK32	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK32	40 CFR Part 60, Subpart QQQ	60QQQ-TK00009	Construction/Modification Date = After May 4, 1987 Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is not equipped with a floating roof. Subject to 40 CFR Part 60, Subpart K, Ka, or Kb = Yes Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK32	40 CFR Part 61, Subpart FF	61FF-TK01037	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is complying with the alternative standards in 40 CFR § 61.351. Kb Tank Type = Using an external floating roof that meets the requirements of 40 CFR § 60.112b(a)(2) Seal Type = Mechanical shoe primary seal	None
GRPWTK32	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK32	40 CFR Part 63, Subpart G	63G-WWTK00080	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank receives a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = External floating roof that meets the requirements specified in 40 CFR § 63.119(c), 40 CFR § 63.120(b)(5), and 40 CFR § 63.120(b)(6) New Source = The source is an existing source. Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved.	-- Affected Pollutant - 112(B) HAPS: Deleted Monitoring/Testing § 63.143(g) as monitoring equipment does not apply for external floating roof tanks Deleted Reporting § 63.152(c)(3), (c)(3)(i) and (c)(3)(ii) as these requirements are related to control devices and performance tests that are not required for external floating roofs without add-on controls.
GRPWTK32	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00327	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00328	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00330	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	None
GRPWTK33	30 TAC Chapter 115, Storage of VOCs	115TK-00340	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Waxy, high pour point crude oil Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00027	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00035	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00090	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00098	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00317	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00319	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00320	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00357	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00359	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00360	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00423	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00431	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00465	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00473	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Pontoon-type or double-deck-type external floating roof with mechanical shoe primary seal	None
GRPWTK33	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK33	40 CFR Part 60, Subpart QQQ	60QQQ-TK00009	Construction/Modification Date = After May 4, 1987 Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is not equipped with a floating roof.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 60, Subpart K, Ka, or Kb = Yes Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	
GRPWTK33	40 CFR Part 61, Subpart FF	61FF-TK01037	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is complying with the alternative standards in 40 CFR § 61.351. Kb Tank Type = Using an external floating roof that meets the requirements of 40 CFR § 60.112b(a)(2) Seal Type = Mechanical shoe primary seal	None
GRPWTK33	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK33	40 CFR Part 63, Subpart G	63G-WWTK00080	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank receives a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = External floating roof that meets the requirements specified in 40 CFR § 63.119(c), 40 CFR § 63.120(b)(5), and 40 CFR § 63.120(b)(6) New Source = The source is an existing source. Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved.	-- Affected Pollutant - 112(B) HAPS: Deleted Monitoring/Testing § 63.143(g) as monitoring equipment does not apply for external floating roof tanks Deleted Reporting § 63.152(c)(3), (c)(3)(i) and (c)(3)(ii) as these requirements are related to control devices and performance tests that are not required for external floating roofs without add-on controls.
GRPWTK33	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK34	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK34	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK34	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK34	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK34	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK34	40 CFR Part 60, Subpart Kb	60Kb-00530	Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
GRPWTK34	40 CFR Part 61, Subpart FF	61FF-TK00000	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	None
GRPWTK34	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK34	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK35	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK35	30 TAC Chapter 115, Storage of VOCs	115TK-00171	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK35	30 TAC Chapter 115, Storage of VOCs	115TK-00216	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK35	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK35	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK35	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK35	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK35	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
GRPWTK35	40 CFR Part 61, Subpart FF	61FF-TK00497	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation. Alternate Monitoring Parameters = Alternate monitoring parameters not requested	
GRPWTK35	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK35	40 CFR Part 63, Subpart DD	63DD-TK00001	Subject to Another Subpart of 40 CFR Part 61 or 63 = The tank is subject to another subpart under 40 CFR Part 61 or Part 63, and the owner or operator is controlling the HAP listed in Table 1 of 40 CFR Part 63, Subpart DD that are emitted in compliance with the provisions of the other subpart.	None
GRPWTK35	40 CFR Part 63, Subpart G	63G-WWTK00034	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank does not receive a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = Fixed roof tank vented through a closed vent system that routes the organic HAP vapors vented from the wastewater tank to a control device New Source = The source is an existing source. Negative Pressure = The fixed roof and closed vent systems are not operated and maintained under negative pressure. Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148 Bypass Lines = Closed vent system has no by-pass lines Combination of Control Devices = The vent stream is treated using a single control device. Control Device Type = Thermal vapor incinerator Compliance With 40 CFR § 63.139(c)(1) = The enclosed combustion device being used meets the 95% reduction provisions specified in 40 CFR § 63.139(c)(1)(i) Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved. Performance Test = Performance tests are conducted using the methods and procedures specified in § 63.145(i). 95% Reduction Efficiency = Performance test demonstrates compliance with the 95% reduction requirement. Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13.	
GRPWTK35	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK36	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK36	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK36	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK36	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK36	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK36	40 CFR Part 61, Subpart FF	61FF-TK01032	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	None
GRPWTK36	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK36	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK37	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK37	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK37	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK37	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK37	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK37	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK37	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK38	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK38	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK38	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK38	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK38	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK38	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK38	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00020	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00021	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00024	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00050	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00051	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00136	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00137	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00139	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00140	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00166	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00167	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00359	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00360	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00361	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00362	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00363	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00366	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00367	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00369	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00370	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00371	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00372	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00432	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00433	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00434	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Fixed roof with an internal floating-type cover Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK38	40 CFR Part 60, Subpart Ka	60Ka-00445	Product Stored = Stored product other than a petroleum liquid	None
GRPWTK38	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK38	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK38	40 CFR Part 63, Subpart CC	63CC-TANK00147	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is subject to the control requirements of 40 CFR Part 60, Subpart Ka Storage Vessel Description = Storage vessel does not have an external floating roof.	None
GRPWTK38	40 CFR Part 63, Subpart CC	63CC-TANK00158	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel uses a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
GRPWTK38	40 CFR Part 63, Subpart CC	63CC-TANK00160	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel uses a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK38	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK39	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK39	30 TAC Chapter 115, Storage of VOCs	115TK-00181	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Carbon adsorption system	
GRPWTK39	30 TAC Chapter 115, Storage of VOCs	115TK-00251	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Carbon adsorption system	None
GRPWTK39	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK39	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK39	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK39	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00031	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00038	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00041	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00094	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Emission controls not required (fixed roof)	
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00101	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00104	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00337	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00339	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00340	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00372	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00374	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00375	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00387	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00389	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00390	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00427	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00434	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00437	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00469	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00476	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = CVS and control device other than a flare (fixed roof)	
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00479	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK39	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK39	40 CFR Part 60, Subpart QQQ	60QQQ-TK00009	Construction/Modification Date = After May 4, 1987 Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is not equipped with a floating roof. Subject to 40 CFR Part 60, Subpart K, Ka, or Kb = Yes Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	None
GRPWTK39	40 CFR Part 61, Subpart FF	61FF-TK00493	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK39	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK39	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK40	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK40	30 TAC Chapter 115, Storage of VOCs	115TK-00169	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Carbon adsorption system	None
GRPWTK40	30 TAC Chapter 115, Storage of VOCs	115TK-00214	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Carbon adsorption system	None
GRPWTK40	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK40	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK40	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK40	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK40	40 CFR Part 61, Subpart FF	61FF-TK00493	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough.	
GRPWTK40	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK40	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK42	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK42	30 TAC Chapter 115, Storage of VOCs	115TK-00171	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK42	30 TAC Chapter 115, Storage of VOCs	115TK-00216	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK42	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK42	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK42	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK42	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK42	40 CFR Part 61, Subpart FF	61FF-TK00497	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation. Alternate Monitoring Parameters = Alternate monitoring parameters not requested	
GRPWTK42	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK42	40 CFR Part 63, Subpart G	63G-WWTK00034	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank does not receive a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = Fixed roof tank vented through a closed vent system that routes the organic HAP vapors vented from the wastewater tank to a control device New Source = The source is an existing source. Negative Pressure = The fixed roof and closed vent systems are not operated and maintained under negative pressure. Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148 Bypass Lines = Closed vent system has no by-pass lines Combination of Control Devices = The vent stream is treated using a single control device. Control Device Type = Thermal vapor incinerator Compliance With 40 CFR § 63.139(c)(1) = The enclosed combustion device being used meets the 95% reduction provisions specified in 40 CFR § 63.139(c)(1)(i) Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved. Performance Test = Performance tests are conducted using the methods and procedures specified in § 63.145(i). 95% Reduction Efficiency = Performance test demonstrates compliance with the 95% reduction requirement.	-- Affected Pollutant - 112(B) HAPS: Added Monitoring/Testing § 63.148(g)(1) for unsafe to inspect equipment Added Monitoring/Testing § 63.148(h)(1) for clarification of difficult to inspect equipment Added Recordkeeping § 63.147(b)(7) for documentation of decision to use a delay of repair due to unavailability of parts

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G. Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13.	
GRPWTK42	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK44	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK44	30 TAC Chapter 115, Storage of VOCs	115TK-00183	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK44	30 TAC Chapter 115, Storage of VOCs	115TK-00253	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK44	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK44	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK44	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK44	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00038	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00041	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00101	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00104	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00372	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00374	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00375	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00387	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00389	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00390	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00434	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00437	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00469	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00476	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK44	40 CFR Part 60, Subpart Kb	60Kb-00479	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK44	40 CFR Part 61, Subpart FF	61FF-TK00497	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation. Alternate Monitoring Parameters = Alternate monitoring parameters not requested	
GRPWTK44	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK44	40 CFR Part 63, Subpart G	63G-WWTK00034	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank does not receive a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = Fixed roof tank vented through a closed vent system that routes the organic HAP vapors vented from the wastewater tank to a control device New Source = The source is an existing source. Negative Pressure = The fixed roof and closed vent systems are not operated and maintained under negative pressure. Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148 Bypass Lines = Closed vent system has no by-pass lines Combination of Control Devices = The vent stream is treated using a single control device. Control Device Type = Thermal vapor incinerator Compliance With 40 CFR § 63.139(c)(1) = The enclosed combustion device being used meets the 95% reduction provisions specified in 40 CFR § 63.139(c)(1)(i) Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved. Performance Test = Performance tests are conducted using the methods and procedures specified in § 63.145(i). 95% Reduction Efficiency = Performance test demonstrates compliance with the 95% reduction requirement.	-- Affected Pollutant - 112(B) HAPS: Added Monitoring/Testing § 63.148(g)(1) for unsafe to inspect equipment Added Monitoring/Testing § 63.148(h)(1) for clarification of difficult to inspect equipment that requires elevating inspecting personnel more than 2 meters above a support surface. Added Recordkeeping § 63.147(b)(7) for documentation of decision to use a delay of repair due to unavailability of parts.

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G. Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13.	
GRPWTK44	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK45	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK45	30 TAC Chapter 115, Storage of VOCs	115TK-00183	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK45	30 TAC Chapter 115, Storage of VOCs	115TK-00253	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK45	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK45	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK45	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK45	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00038	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00041	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00101	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00104	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00372	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00374	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00375	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00387	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00389	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00390	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00434	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00437	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00469	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00476	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK45	40 CFR Part 60, Subpart Kb	60Kb-00479	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK45	40 CFR Part 61, Subpart FF	61FF-TK00371	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation. Alternate Monitoring Parameters = Alternate monitoring parameters not requested	
GRPWTK45	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK45	40 CFR Part 63, Subpart G	63G-WWTK00026	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank does not receive a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = Fixed roof tank vented through a closed vent system that routes the organic HAP vapors vented from the wastewater tank to a control device New Source = The source is an existing source. Negative Pressure = The fixed roof and closed vent systems are operated and maintained under negative pressure. Bypass Lines = Closed vent system has no by-pass lines Combination of Control Devices = The vent stream is treated using a single control device. Control Device Type = Thermal vapor incinerator Compliance With 40 CFR § 63.139(c)(1) = The enclosed combustion device being used meets the 95% reduction provisions specified in 40 CFR § 63.139(c)(1)(i) Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved. Performance Test = Performance tests are conducted using the methods and procedures specified in § 63.145(i). 95% Reduction Efficiency = Performance test demonstrates compliance with the 95% reduction requirement. Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G. Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK45	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK46	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK46	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK46	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK46	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK46	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK46	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK46	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK46	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK46	40 CFR Part 60, Subpart QQQ	60QQQ-TK00008	Construction/Modification Date = After May 4, 1987 Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is equipped with a floating roof. Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	None
GRPWTK46	40 CFR Part 61, Subpart FF	61FF-TK01032	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	None
GRPWTK46	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK46	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK47	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK47	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK47	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK47	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK47	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK47	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK47	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK47	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK47	40 CFR Part 60, Subpart QQQ	60QQQ-TK00008	Construction/Modification Date = After May 4, 1987 Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is equipped with a floating roof. Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	None
GRPWTK47	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK47	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK48	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK48	30 TAC Chapter 115, Storage of VOCs	115TK-00171	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK48	30 TAC Chapter 115, Storage of VOCs	115TK-00216	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	
GRPWTK48	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK48	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK48	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK48	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK48	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK48	40 CFR Part 61, Subpart FF	61FF-TK01032	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	None
GRPWTK48	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK48	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK49	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK49	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK49	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK49	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK49	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK49	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK49	40 CFR Part 60, Subpart QQQ	60QQQ-TK00002	Construction/Modification Date = On or before May 4, 1987	None
GRPWTK49	40 CFR Part 61, Subpart FF	61FF-TK01032	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	None
GRPWTK49	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK49	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK50	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK50	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK50	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK50	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK50	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK50	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK50	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK50	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK50	40 CFR Part 61, Subpart FF	61FF-TK01036	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is complying with the alternative standards in 40 CFR § 61.351.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Kb Tank Type = Using a fixed roof and internal floating roof, that meets the requirements of 40 CFR § 60.112b(a)(1) Seal Type = Mechanical shoe seal	
GRPWTK50	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK50	40 CFR Part 63, Subpart G	63G-WWTK00025	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged. Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank receives a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = Fixed-roof tank equipped with an internal floating roof that meets the requirements specified in 40 CFR § 63.119(b) New Source = The source is an existing source. Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved.	-- Affected Pollutant - 112(B) HAPS: Deleted Monitoring/Testing § 63.143(g) and Reporting § 63.152(c)(3), (c)(3)(i), (c)(3)(ii) as these citations are not applicable for internal floating roof without add-on controls
GRPWTK50	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	
GRPWTK51	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK51	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK51	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK51	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK51	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK51	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK51	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK51	40 CFR Part 60, Subpart K	60K-00001	Construction/Modification Date = On or before June 11, 1973	None
GRPWTK51	40 CFR Part 60, Subpart QQQ	60QQQ-TK00002	Construction/Modification Date = On or before May 4, 1987	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK51	40 CFR Part 61, Subpart FF	61FF-TK01036	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is complying with the alternative standards in 40 CFR § 61.351. Kb Tank Type = Using a fixed roof and internal floating roof, that meets the requirements of 40 CFR § 60.112b(a)(1) Seal Type = Mechanical shoe seal	None
GRPWTK51	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK51	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK52	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK52	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK52	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK52	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK52	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK52	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK52	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00026	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00034	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00089	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00097	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00312	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00314	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00315	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00352	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00354	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00355	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00422	Product Stored = Volatile organic liquid	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00430	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00464	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00472	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	None
GRPWTK52	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK52	40 CFR Part 60, Subpart QQQ	60QQQ-TK00009	Construction/Modification Date = After May 4, 1987 Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is not equipped with a floating roof. Subject to 40 CFR Part 60, Subpart K, Ka, or Kb = Yes Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK52	40 CFR Part 61, Subpart FF	61FF-TK01032	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	None
GRPWTK52	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK52	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK53	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK53	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK53	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK53	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK53	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK53	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK53	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00312	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00314	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00315	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00616	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00617	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00826	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-00827	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01101	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01102	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01241	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01242	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01299	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01300	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01302	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01303	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK53	40 CFR Part 60, Subpart Kb	60Kb-01304	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	
GRPWTK53	40 CFR Part 60, Subpart QQQ	60QQQ-TK00009	Construction/Modification Date = After May 4, 1987 Alternate Means of Emission Limitation = The EPA Administrator has not approved an alternate means of emission limitation. Alternative Standard = The storage vessel, slop oil tank, or auxiliary tank is not equipped with a floating roof. Subject to 40 CFR Part 60, Subpart K, Ka, or Kb = Yes Control Device Type = No control device Alternative Monitoring = No alternative operational or process parameter is monitored.	None
GRPWTK53	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK53	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK54	30 TAC Chapter 115, Storage of VOCs	115TK-00335	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK54	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK54	40 CFR Part 61, Subpart FF	61FF-TK00002	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	None
GRPWTK54	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK54	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK55	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK55	40 CFR Part 61, Subpart FF	61FF-TK00493	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough.	None
GRPWTK56	30 TAC Chapter 115, Storage of VOCs	115TK-00207	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None
GRPWTK56	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
GRPWTK56	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	
GRPWTK56	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
GRPWTK58	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
GRPWTK58	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	
GRPWTK58	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
GRPWTK60	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK60	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK61	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
GRPWTK61	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	
GRPWTK61	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
GRPWTK63	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
GRPWTK63	40 CFR Part 61, Subpart FF	61FF-TK00516	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Flare Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK63	40 CFR Part 61, Subpart FF	61FF-TK01045	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are routed to a fuel gas system.	None
GRPWTK65	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
GRPWTK65	40 CFR Part 61, Subpart FF	61FF-TK00497	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent Engineering Calculations = Results of performance tests are used to demonstrate that the control device achieves emission limitation. Alternate Monitoring Parameters = Alternate monitoring parameters not requested	None
GRPWTK65	40 CFR Part 63, Subpart G	63G-WWTK00034	Process Wastewater = The tank receives, manages, or treats process wastewater streams Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank are sparged.	-- Affected Pollutant - 112(B) HAPS: Added Monitoring/Testing § 63.148(g)(1) for unsafe to inspect equipment Added Monitoring/Testing § 63.148(h)(1) for clarification of difficult to inspect equipment

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Wastewater Tank Properties = Properties do not qualify for exemption Designated Group 1 = The tank does not receive a wastewater stream designated as Group 1 using the procedures described in §63.132(e) Emission Control Type = Fixed roof tank vented through a closed vent system that routes the organic HAP vapors vented from the wastewater tank to a control device New Source = The source is an existing source. Negative Pressure = The fixed roof and closed vent systems are not operated and maintained under negative pressure. Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148 Bypass Lines = Closed vent system has no by-pass lines Combination of Control Devices = The vent stream is treated using a single control device. Control Device Type = Thermal vapor incinerator Compliance With 40 CFR § 63.139(c)(1) = The enclosed combustion device being used meets the 95% reduction provisions specified in 40 CFR § 63.139(c)(1)(i) Alternate Monitoring Parameters = Alternate monitoring parameters for the control device have not been requested or approved. Performance Test = Performance tests are conducted using the methods and procedures specified in § 63.145(i). 95% Reduction Efficiency = Performance test demonstrates compliance with the 95% reduction requirement. Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G. Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13.	Added Recordkeeping § 63.147(b)(7) for documentation of decision to use a delay of repair due to unavailability of parts
GRPWTK66	40 CFR Part 61, Subpart FF	61FF-TK0033	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	None
GRPWTK67	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK67	30 TAC Chapter 115, Storage of VOCs	115TK-00181	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type = Carbon adsorption system	
GRPWTK67	30 TAC Chapter 115, Storage of VOCs	115TK-00251	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Carbon adsorption system	None
GRPWTK67	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK67	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK67	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK67	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK67	40 CFR Part 60, Subpart K	60K-00003	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters)	None
GRPWTK67	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK67	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK67	40 CFR Part 63, Subpart CC	63C-TANK00001	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None
GRPWTK67	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK68	30 TAC Chapter 115, Storage of VOCs	115TK-00160	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115) Storage Capacity = Capacity is less than 25,000 gallons	None
GRPWTK68	40 CFR Part 60, Subpart Kb	60Kb-00530	Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
GRPWTK68	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK68	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK69	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPWTK69	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK69	40 CFR Part 60, Subpart Kb	60Kb-00530	Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
GRPWTK69	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK69	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK70	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK70	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK70	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK70	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK71	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK72	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK72	30 TAC Chapter 115, Storage of VOCs	115TK-00317	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK72	30 TAC Chapter 115, Storage of VOCs	115TK-00318	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK72	30 TAC Chapter 115, Storage of VOCs	115TK-00321	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK72	30 TAC Chapter 115, Storage of VOCs	115TK-00322	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK72	40 CFR Part 60, Subpart Kb	60Kb-00530	Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	None
GRPWTK72	40 CFR Part 61, Subpart Y	61Y-00002	Tank Type = The storage tank or vessel stores benzene which is not within specific gravities defined in 40 CFR § 61.270(a)	None
GRPWTK72	40 CFR Part 63, Subpart OO	63OO-TANK00001	Subject to 40 CFR Part 60, 61 or 63 = The tank is not subject to another subpart within 40 CFR Part 60, 61, or 63 and references the use of this subpart for air emission control.	None
GRPWTK73	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK73	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK73	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK74	30 TAC Chapter 115, Storage of VOCs	115TK-00253	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Other vapor destruction unit	None
GRPWTK74	40 CFR Part 60, Subpart Kb	60Kb-00434	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = CVS and control device other than a flare (fixed roof)	
GRPWTK74	40 CFR Part 63, Subpart CC	63CC-TANK00130	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK75	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK75	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK75	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK75	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	
GRPWTK75	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK77	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK77	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK77	40 CFR Part 60, Subpart Kb	60Kb-00434	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = CVS and control device other than a flare (fixed roof)	None
GRPWTK78	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK78	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK78	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK78	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK78	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00038	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00039	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00041	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00042	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00154	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00155	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00157	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00158	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00407	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00408	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00409	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00410	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00411	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00414	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00415	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00417	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00418	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is less than or equal to 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00419	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is less than or equal to 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00420	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method Maximum True Vapor Pressure = Maximum true vapor pressure is greater than 1.0 psia Estimated True Vapor Pressure = Estimated true vapor pressure is greater than 1.0 psia	None
GRPWTK78	40 CFR Part 60, Subpart Ka	60Ka-00445	Product Stored = Stored product other than a petroleum liquid	None
GRPWTK78	40 CFR Part 63, Subpart CC	63CC-TANK00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is required to comply with 40 CFR Part 63, Subpart CC and is part of a process unit.	None
GRPWTK78	40 CFR Part 63, Subpart CC	63CC-TANK00159	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6).	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole float per 40 CFR § 63.1063(a)(2)(viii)(A) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	
GRPWTK78	40 CFR Part 63, Subpart CC	63CC-TANK00161	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is complying with 40 CFR Part 63, Subpart CC requirements in § 63.660 True Vapor Pressure = Maximum true vapor pressure of the total organic HAPs in the liquid is less than 11.11 psi (76.6 kPa) Emission Standard = Storage vessel is complying with 40 CFR Part 63, Subpart WW WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Unslotted Guidepole = The tank does not use an unslotted guidepole Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per 40 CFR § 63.1063(a)(2)(viii)(B) Slotted Ladder = Storage vessel does not have a ladder with at least one slotted leg Seal Configuration = Mechanical shoe seal	None
GRPWTK78	40 CFR Part 63, Subpart G	63G-TANK00033	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK78	40 CFR Part 63, Subpart G	63G-TANK00051	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	
GRPWTK79	30 TAC Chapter 115, Storage of VOCs	115TK-00158	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Other than crude oil, condensate, or VOC	None
GRPWTK79	30 TAC Chapter 115, Storage of VOCs	115TK-00319	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK79	30 TAC Chapter 115, Storage of VOCs	115TK-00320	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	None
GRPWTK79	30 TAC Chapter 115, Storage of VOCs	115TK-00323	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	None
GRPWTK79	30 TAC Chapter 115, Storage of VOCs	115TK-00324	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
GRPWTK79	30 TAC Chapter 115, Storage of VOCs	115TK-00329	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = Crude oil and/or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK79	30 TAC Chapter 115, Storage of VOCs	115TK-00334	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00023	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00086	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00419	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00461	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00486	Product Stored = Stored product other than volatile organic liquid or petroleum liquid	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00616	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00617	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00826	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-00827	Product Stored = Petroleum (other than crude oil) or condensate stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01101	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01102	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01241	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A)	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01242	Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01299	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01300	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01301	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole float per 40 CFR §63.1063(a)(2)(viii)(A) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01302	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	None
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01303	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia	
GRPWTK79	40 CFR Part 60, Subpart Kb	60Kb-01304	Product Stored = Crude oil stored, processed, and/or treated after custody transfer Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Guidepole = Only a slotted guidepole which has a pole wiper and pole sleeve per 40 CFR §63.1063(a)(2)(viii)(B) Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method	None
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00057	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Refined petroleum products Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00063	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00065	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 2.0 psia WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00066	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Crude oil Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Reid Vapor Pressure = Physical properties of the crude oil precluded determination of true vapor pressure by the recommended method WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00068	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00069	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Waste mixture of indeterminate or variable composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00070	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00071	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 1 storage vessel (as defined in 40 CFR § 63.641) Group 1 Applicability = The storage vessel is also subject to 40 CFR Part 60, Subpart Kb and is complying with that rule Product Stored = Volatile organic liquid other than crude oil, refined petroleum products or waste of variable or indeterminate composition Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,416 liters) Maximum TVP = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal WW Compliance for Kb = The storage vessel is not electing to comply with 40 CFR Part 63, Subpart WW to satisfy the requirements of 40 CFR Pat 60, Subpart Kb	None
GRPWTK79	40 CFR Part 63, Subpart CC	63CC-TANK00191	Specified in 40 CFR § 63.640(g)(1)-(6) = The storage vessel is not part of a process specified in 40 CFR § 63.640(g)(1)-(6). Subject to 40 CFR Part 63 Subparts F, G, H, or I = The storage vessel is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Group 1 Storage Vessel = The storage vessel is a Group 2 vessel. Group 2 Applicability = The storage vessel is existing and is subject to non-control requirements from 40 CFR Part 60, Subpart Kb	None
GRPWTK79	40 CFR Part 63, Subpart G	63G-TANK00004	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	None
GRPWTK79	40 CFR Part 63, Subpart G	63G-TANK00051	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Control Type = Internal floating roof Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	
LW-10	30 TAC Chapter 115, Loading and Unloading of VOC	115NC-LD00024	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	None
LW-10	40 CFR Part 63, Subpart G	63G-LOAD00001	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111). Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	None
LW-11	30 TAC Chapter 115, Loading and Unloading of VOC	115NC-LD00010	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Liquefied petroleum gas (LPG), crude oil, or condensate. Transfer Type = Loading and unloading.	None
LW-7	30 TAC Chapter 115, Loading and Unloading of VOC	115NC-LD00025	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. Transfer Type = Loading and unloading. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	None
LW-7	40 CFR Part 63, Subpart G	63G-LOAD00001	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111). Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	None
LW-8	30 TAC Chapter 115, Loading and Unloading of VOC	115NC-LD00003	Chapter 115 Facility Type = Marine terminal	None
LW-8	40 CFR Part 61, Subpart BB	61BB-00011	Negative Applicability = The loading rack loads materials other than benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant. Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is greater than or equal to 70% benzene by weight.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons). Loading Location = Marine loading only. Subpart BB Control Device Type = Incinerator other than a catalytic incinerator. Intermittent Control Device = The control device operates intermittently. Diverted Gas Stream = The vent gas stream cannot be diverted from the control device.	
LW-8	40 CFR Part 63, Subpart CC	63CC-MLOAD00002	Specified in 63.640(g)(1)-(6) = The gasoline loading rack or marine vessel loading operation is not part of a process specified in 40 CFR § 63.640(g)(1) - (6). Subject to 40 CFR Part 63, Subparts F, G, H or I = The gasoline loading rack or marine vessel loading operation is not subject to 40 CFR Part 63, Subparts F, G, H, or I. Unit Type = Marine vessel loading operation at a petroleum refinery meeting the applicability criteria of 40 CFR § 63.560. Vapor Processing System = THERMAL OXIDATION SYSTEM	None
LW-8	40 CFR Part 63, Subpart Y	63Y-00001	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Ballasting operations are the only operations performed at the facility.	None
LW-8	40 CFR Part 63, Subpart Y	63Y-00002	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.	None
LW-8	40 CFR Part 63, Subpart Y	63Y-00003	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg. Subpart BB Applicability = Marine vessel loading operations are subject to and complying with 40 CFR Part 61, Subpart BB.	None
LW-8	40 CFR Part 63, Subpart Y	63Y-00006	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg. Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Material Loaded = Both gasoline and crude oil. HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities. Source Emissions = Source with emissions less than 10 and 25 tons. Throughput = Source with throughput less than 10 M barrels and 200 M barrels.	
MACTDDOWS	40 CFR Part 63, Subpart DD	63DD-OWS00001	Subject to Another Subpart of 40 CFR Part 61or 63 = The water separator is also subject to another subpart under 40 CFR Part 61 or Part 63, and the HAP listed in Table 1 of 40 CFR Part 63, Subpart DD being emitted from the separator is in compliance with the provisions specified in the other subpart.	None
MACTDDTSYS	40 CFR Part 63, Subpart DD	63DD-TSYS00001	Subject to Another Subpart of 40 CFR Parts 61 or 63 = The transfer system is also subject to another subpart under 40 CFR Part 61 or Part 63, and the hazardous air pollutants listed in Table 1 of 40 CFR Part 63, Subpart DD are controlled persuant to compliance with the other subpart.	None
PORTFGCDJ	40 CFR Part 60, Subpart J	60J-COMB0001	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
PORTFGCDJ	40 CFR Part 60, Subpart J	60J-COMB0002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = An instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
PORTFGCDJA	40 CFR Part 60, Subpart Ja	60Ja-COMB0001	Facility Type = Fuel gas combustion device, other than a flare or process heater. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is not eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device does not use a common source of gas as described in §60.107a(a)(2)(iv)	None
PORTFGCDJA	40 CFR Part 60, Subpart Ja	60Ja-COMB0002	Facility Type = Fuel gas combustion device, other than a flare or process heater. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv SO_2 emitted §60.107a(b) Exemption = The fuel gas combustion device is not eligible for the exemption in §60.107a(b)	
PRO48SRU 2	30 TAC Chapter 112, Sulfur Compounds	112-SRU00004	Sulfur Recovery Plant = The gas sweetening unit is using sulfur recovery. Stack Height = Effective stack height less than standard effective stack height.	None
PRO48SRU 2	40 CFR Part 60, Subpart Ja	60Ja-SRU00003	Facility Type = Sulfur recovery plant greater than 20 long tons per day. Construction/Modification Date = After June 24, 2008 SRP SO_2 Control = Plant utilizes an oxidation control, or a reduction control system followed by incineration. SRP Claus Unit = A regular Claus sulfur recovery plant Reduced Sulfur Compounds Monitor Alt = The sulfur recovery plant does not use an air or O2 dilution and oxidation system to convert any reduced sulfur to SO_2 in place of the requirements in §60.106a(a)(2). Flow Rate Weighted Average = The sulfur recovery plant is not complying with the emission limits as a flow rate weighted average for a group of release points. O2 Monitoring Alt = The sulfur recovery plant is not using a CPMS to measure and record the volumetric gas flow rate of ambient air supplied to the Claus burner in place of the requirements in §60.106a(a)(5).	None
PRO48SRU 2	40 CFR Part 63, Subpart UUU	63UUU-SRU00007	SRU Emission Limitation = New or existing Claus SRU subject to 40 CFR § 60.104(a)(2) or § 60.102a(f)(1) using an oxidation control system or reduction control system followed by incineration complying with SO_2 conc. determined using Eq. 1 of 40 CFR § 60.102a(f)(1)(i) SRU Alternate Monitoring = Not monitoring alternate parameters in accordance with § 63.1573(e) SRU Startup/ShutdownEmissions = Startup/shutdown emissions sent to thermal incinerator SRU Bypass Line = Use a manual lock system by installing a car-seal or lock-and-key device.	None
PRO57SRU 3	30 TAC Chapter 112, Sulfur Compounds	112-SRU00004	Sulfur Recovery Plant = The gas sweetening unit is using sulfur recovery. Stack Height = Effective stack height less than standard effective stack height.	None
PRO57SRU 3	40 CFR Part 60, Subpart J	60J-SRU00002	Facility Type = Claus sulfur recovery plant with a design capacity for sulfur feed greater than 20 LTPD with reduction control systems followed by incineration. Construction/Modification Date = After May 14, 2007.	None
PRO57SRU 3	40 CFR Part 60, Subpart Ja	60Ja-SRU00003	Facility Type = Sulfur recovery plant greater than 20 long tons per day. Construction/Modification Date = After June 24, 2008	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			SRP SO_2 Control = Plant utilizes an oxidation control, or a reduction control system followed by incineration. SRP Claus Unit = A regular Claus sulfur recovery plant Reduced Sulfur Compounds Monitor Alt = The sulfur recovery plant does not use an air or O2 dilution and oxidation system to convert any reduced sulfur to SO_2 in place of the requirements in §60.106a(a)(2). Flow Rate Weighted Average = The sulfur recovery plant is not complying with the emission limits as a flow rate weighted average for a group of release points. O2 Monitoring Alt = The sulfur recovery plant is not using a CPMS to measure and record the volumetric gas flow rate of ambient air supplied to the Claus burner in place of the requirements in §60.106a(a)(5).	
PRO57SRU 3	40 CFR Part 63, Subpart UUU	63UUU-SRU00006	SRU Emission Limitation = New or existing Claus SRU subject to 40 CFR § 60.104(a)(2) or § 60.102a(f)(1) using an oxidation control system or reduction control system followed by incineration complying with SO_2 conc. determined using Eq. 1 of 40 CFR § 60.102a(f)(1)(i) SRU Alternate Monitoring = Not monitoring alternate parameters in accordance with § 63.1573(e) SRU Startup/ShutdownEmissions = Startup/shutdown emissions sent to thermal incinerator SRU Bypass Line = Install and operate an automated system to detect flow in the bypass line.	None
PRO57SRU 3	40 CFR Part 63, Subpart UUU	63UUU-SRU00007	SRU Emission Limitation = New or existing Claus SRU subject to 40 CFR § 60.104(a)(2) or § 60.102a(f)(1) using an oxidation control system or reduction control system followed by incineration complying with SO_2 conc. determined using Eq. 1 of 40 CFR § 60.102a(f)(1)(i) SRU Alternate Monitoring = Not monitoring alternate parameters in accordance with § 63.1573(e) SRU Startup/ShutdownEmissions = Startup/shutdown emissions sent to thermal incinerator SRU Bypass Line = Use a manual lock system by installing a car-seal or lock-and-key device.	None
PROCCR	40 CFR Part 63, Subpart UUU	63UUU-CRU00003	CRU TOC Emission Limitation = Reduce uncontrolled emissions of TOC or nonmethane TOC by 98% by weight or to a concentration of 20 ppmv (Option 2) complying with Table 15.2 to Subpart UUU CRU TOC Compliance Method = Complying with the TOC concentration limit. CRU TOC Control Device = No control device. CRU Engineering Assessment = Demonstrating compliance by performance test. CRU Alternate Monitoring = Not monitoring alternate parameters in accordance with § 63.1573(e)	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			CRU HCl Emission Limitation = Existing cyclic or continuous CRU reducing uncontrolled emissions of HCl by 97% by weight or to a concentration of 10 ppmv complying with Table 22.2 to Subpart UUU CRU HCl Compliance Method = Complying with the HCl concentration limit CRU HCl Control Device = Internal Scrubbing System meeting the HCl outlet concentration limit. CRU HCl Alt Monitoring = No alternate monitoring CRU Bypass Line = Install and operate an automated system to detect flow in the bypass line.	
PROCCR	40 CFR Part 63, Subpart UUU	63UUU-CRU00004	CRU TOC Emission Limitation = Reduce uncontrolled emissions of TOC or nonmethane TOC by 98% by weight or to a concentration of 20 ppmv (Option 2) complying with Table 15.2 to Subpart UUU CRU TOC Compliance Method = Complying with the TOC concentration limit. CRU TOC Control Device = No control device. CRU Engineering Assessment = Demonstrating compliance by performance test. CRU Alternate Monitoring = Not monitoring alternate parameters in accordance with § 63.1573(e) CRU HCl Emission Limitation = Existing cyclic or continuous CRU reducing uncontrolled emissions of HCl by 97% by weight or to a concentration of 10 ppmv complying with Table 22.2 to Subpart UUU CRU HCl Compliance Method = Complying with the HCl concentration limit CRU HCl Control Device = Internal Scrubbing System meeting the HCl outlet concentration limit. CRU HCl Alt Monitoring = No alternate monitoring CRU Bypass Line = Use a manual lock system by installing a car-seal or lock-and-key device.	None
PROFCCU	40 CFR Part 60, Subpart J	60J-FCCU00003	Facility Type = FCCU catalyst regenerator located at a petroleum refinery. Construction/Modification Date = After January 17, 1984 and on or before May 14, 2007. Contact Material = The FCCU catalyst regenerator does not have contact material that reacts with petroleum derivatives to improve feedstock quality in which the contact material is regenerated by burning off coke and/or other deposits. Sulfur Content = The FCCU uses an add-on control device to control SO_2 emissions. Discharged Gases = Gases discharged by the FCCU catalyst regenerator do not pass through an incinerator or waste heat boiler in which auxiliary or supplemental liquid or solid fossil fuel is burned. CO Monitoring = It has not been demonstrated to the Administrator that the average CO emissions are less than 50 ppm (dry basis).	None
PROFCCU	40 CFR Part 63, Subpart UUU	63UUU-FCCU00002	CCU PM/Ni Emission Limitation = CCU subject to the NSPS for PM in 40 CFR § 60.102 and not electing § 60.100(e) complying with Table 1.1 to Subpart UUU CCU PM/Ni Control Device = Wet scrubber.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			CCU PM/Ni Monitoring Method = Alternative to COMS approved under §63.1573(f). Multiple CCUs Served by a Single Wet Scrubber = Each CCU is served by a single wet scrubber. CCU CO Emission Limitation = CCU subject to the NSPS requirements for CO in 40 CFR § 60.103 or § 60.102a(b)(4) complying with Table 8.1 to Subpart UUU CCU CO Monitoring Method = Continuous Emissions Monitoring System for measuring CO concentration. CCU Bypass Line = Install and operate an automated system to detect flow in the bypass line (Option 1).	
PV05FA518	40 CFR Part 63, Subpart CC	63CC-VENT00015	Specified in 40 CFR § 63.640(g)(1)-(6) = The miscellaneous process vent is not part of a process specified in 40 CFR § 63.640(g)(1) - (6). Subject to 40 CFR Part 63, Subparts F, G, H or I = The miscellaneous process vent is subject to 40 CFR Part 63, Subpart CC. Vent Type = Group 1 vent Control Device = Boiler or process heater with a design heat input capacity of greater or equal to than 44 MW or a boiler or process heater in which all vent streams are introduced into the flame zone. Performance Test = No previous performance test was conducted. Alternate Parameter Monitoring = Parameters specified in 40 CFR § 63.644(a) are being monitored. 98% Reduction = Compliance with the 20 ppmv concentration requirements specified in § 63.116(c)(1)(ii) are chosen. Divert Vent Stream = The miscellaneous process vent utilizes a vent system that contains no by-pass lines.	None
PV47FA10	40 CFR Part 63, Subpart CC	63CC-VENT00007	Specified in 40 CFR § 63.640(g)(1)-(6) = The miscellaneous process vent is not part of a process specified in 40 CFR § 63.640(g)(1) - (6). Subject to 40 CFR Part 63, Subparts F, G, H or I = The miscellaneous process vent is subject to 40 CFR Part 63, Subpart CC. Vent Type = Group 2 vent Engineering Assessment = Engineering assessment is used to determine the total organic compound emission rate for the representative operating condition expected to yield the highest daily emission rate.	None
PV65FA14	40 CFR Part 63, Subpart CC	63CC-VENT0007	Specified in 40 CFR § 63.640(g)(1)-(6) = The miscellaneous process vent is not part of a process specified in 40 CFR § 63.640(g)(1) - (6). Subject to 40 CFR Part 63, Subparts F, G, H or I = The miscellaneous process vent is subject to 40 CFR Part 63, Subpart CC. Vent Type = Group 2 vent Engineering Assessment = Engineering assessment is used to determine the total organic compound emission rate for the representative operating condition expected to yield the highest daily emission rate.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TP62FB2110	40 CFR Part 61, Subpart FF	61FF-TP00497	AMOC = An alternate means of compliance (AMOC) to meet the requirements of 40 CFR § 61.348 for treatment processes is not used. Complying with § 61.342(e) = The facility is not complying with 40 CFR § 61.342(e). Stream Combination = The process wastewater, product tank drawdown, or landfill leachate is combined with other waste streams for the purpose of facilitating management or treatment in the wastewater treatment system. Process Or Stream Exemption = The treatment process or waste stream is not complying with 40 CFR §61.348(d). Treatment Process Engineering Calculations = Performance tests are used to show that the treatment process or wastewater treatment system unit achieves its emission limitation. Treatment Stream Unit Exempt = There are not units in the wastewater treatment system that are exempt according to 40 CFR § 61.348(b)(2). Openings = The treatment process or wastewater treatment system unit has openings. Fuel Gas System = Not all gaseous vent streams from the treatment process or wastewater treatment system are routed to a fuel gas system. Less Than Atmospheric = A cover and closed-vent system are operated such that the treatment process or wastewater system unit is maintained at less than atmospheric pressure and complying with 40 CFR § 61.348(e)(3)(i) - (iii). Closed-Vent System and Control Device = A closed-vent system and control device is used. AMOC = No alternate means of compliance (AMOC) to meet the requirements of 40 CFR § 61.349 for a closed-vent system and control device is used. By-Pass Line = The closed-vent system does not contain a by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent. Engineering Calculations = Performance tests are used show that the control device achieves its emission limitation. Alternate Monitoring Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	None
TP62FB2110	40 CFR Part 63, Subpart G	63G-WWTREAT0006	Series of Processes = The wastewater stream is treated using a series of treatment processes. Hard Piping = The wastewater stream for a combination of treatment processes is conveyed by hard piping. Compliance Under Title 40 CFR § 63.138(a)(7)(ii) = Complying with Title 40 CFR § 63.138(a)(7)(i). Series Design Evaluation = Compliance for the series of treatment processes is demonstrated using performance testing. Vented to Control = Emissions from the treatment process are vented to a control device. Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			By-Pass Lines = No by-pass lines. Combination of Control Devices = The vent stream is treated using a single control device. Control Device Type = Thermal vapor incinerator. Compliance With 40 CFR § 63.139(c)(1) = The enclosed combustion device being used meets the 95% reduction provisions specified in 40 CFR § 63.139(c)(1)(i). Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or no alternate has been requested. Performance Tests = Performance tests are being conducted using the test methods and procedures specified in 40 CFR § 63.145(i) 95% Reduction Efficiency = Performance tests are conducted to demonstrate compliance with 95% reduction efficiency Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G. Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13 of Subpart G.	
TP62FB2112	40 CFR Part 61, Subpart FF	61FF-TP00497	AMOC = An alternate means of compliance (AMOC) to meet the requirements of 40 CFR § 61.348 for treatment processes is not used. Complying with § 61.342(e) = The facility is not complying with 40 CFR § 61.342(e). Stream Combination = The process wastewater, product tank drawdown, or landfill leachate is combined with other waste streams for the purpose of facilitating management or treatment in the wastewater treatment system. Process Or Stream Exemption = The treatment process or waste stream is not complying with 40 CFR §61.348(d). Treatment Process Engineering Calculations = Performance tests are used to show that the treatment process or wastewater treatment system unit achieves its emission limitation. Treatment Stream Unit Exempt = There are not units in the wastewater treatment system that are exempt according to 40 CFR § 61.348(b)(2). Openings = The treatment process or wastewater treatment system unit has openings. Fuel Gas System = Not all gaseous vent streams from the treatment process or wastewater treatment system are routed to a fuel gas system. Less Than Atmospheric = A cover and closed-vent system are operated such that the treatment process or wastewater system unit is maintained at less than atmospheric pressure and complying with 40 CFR § 61.348(e)(3)(i) - (iii). Closed-Vent System and Control Device = A closed-vent system and control device is used. AMOC = No alternate means of compliance (AMOC) to meet the requirements of 40 CFR § 61.349 for a closed-vent system and control device is used. By-Pass Line = The closed-vent system does not contain a by-pass line that could divert the vent stream away from the control device.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type/Operation = Thermal vapor incinerator with a reduction of organics being greater than or equal to 95 weight percent. Engineering Calculations = Performance tests are used show that the control device achieves its emission limitation. Alternate Monitoring Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
TP62FB2112	40 CFR Part 63, Subpart G	63G-WWTREAT0006	Series of Processes = The wastewater stream is treated using a series of treatment processes. Hard Piping = The wastewater stream for a combination of treatment processes is conveyed by hard piping. Compliance Under Title 40 CFR § 63.138(a)(7)(ii) = Complying with Title 40 CFR § 63.138(a)(7)(i). Series Design Evaluation = Compliance for the series of treatment processes is demonstrated using performance testing. Vented to Control = Emissions from the treatment process are vented to a control device. Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148. By-Pass Lines = No by-pass lines. Combination of Control Devices = The vent stream is treated using a single control device. Control Device Type = Thermal vapor incinerator. Compliance With 40 CFR § 63.139(c)(1) = The enclosed combustion device being used meets the 95% reduction provisions specified in 40 CFR § 63.139(c)(1)(i). Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or no alternate has been requested. Performance Tests = Performance tests are being conducted using the test methods and procedures specified in 40 CFR § 63.145(i) 95% Reduction Efficiency = Performance tests are conducted to demonstrate compliance with 95% reduction efficiency Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G. Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13 of Subpart G.	None
TP62JC113	40 CFR Part 61, Subpart FF	61FF-TP00003	AMOC = An alternate means of compliance (AMOC) to meet the requirements of 40 CFR § 61.348 for treatment processes is not used. Complying with § 61.342(e) = The facility is not complying with 40 CFR § 61.342(e). Stream Combination = The process wastewater, product tank drawdown, or landfill leachate is combined with other waste streams for the purpose of facilitating management or treatment in the wastewater treatment system.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Process Or Stream Exemption = The treatment process or waste stream is not complying with 40 CFR §61.348(d). Treatment Process Engineering Calculations = Performance tests are used to show that the treatment process or wastewater treatment system unit achieves its emission limitation. Treatment Stream Unit Exempt = There are units in the wastewater treatment system that are exempt according to 40 CFR § 61.348(b)(2). Openings = The treatment process or wastewater treatment system unit has no openings. Fuel Gas System = Not all gaseous vent streams from the treatment process or wastewater treatment system are routed to a fuel gas system. Closed-Vent System and Control Device = A closed-vent system and control device is not used.	
TR-101	30 TAC Chapter 115, Loading and Unloading of VOC	115NC-LD00022	Chapter 115 Facility Type = Gasoline terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Gasoline Transfer Type = Only loading. True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia. Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(B), (b)(3)(B), (a)(2)(A), and (b)(3)(A) exemptions do not apply to marine terminals or gasoline terminals. Chapter 115 Control Device Type = Vapor control system with a vapor combustor that is not considered to be a flare Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected. Vapor Space Holding Tank = Gasoline terminal does not have a variable vapor space holding tank design that can process vapors independent of transport vessel loading or is choosing to comply with 30 TAC § 115.212(a)(4)(C) or (b)(4)(C)	None
TR-101	30 TAC Chapter 115, Loading and Unloading of VOC	115NC-LD00024	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	None
TR-101	40 CFR Part 63, Subpart CC	63CC-TLOAD00006	Specified in 63.640(g)(1)-(6) = The gasoline loading rack or marine vessel loading operation is not part of a process specified in 40 CFR § 63.640(g)(1) - (6). Subject to 40 CFR Part 63, Subparts F, G, H or I = The gasoline loading rack or marine vessel loading operation is not subject to 40 CFR Part 63, Subparts F, G, H, or I.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Unit Type = Gasoline loading rack classified under Standard Industrial Classification code 2911. Vapor Processing System = THERMAL OXIDATION SYSTEM	
TXPL1	30 TAC Chapter 115, Storage of VOCs	115TK-00207	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None
TXPL1	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
TXPL1	40 CFR Part 61, Subpart FF	61FF-TK00493	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough.	None
TXPL2NE	30 TAC Chapter 115, Storage of VOCs	115TK-00207	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TXPL2NE	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
TXPL2NE	40 CFR Part 61, Subpart FF	61FF-TK00493	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351. Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough.	None
TXPL2SW	30 TAC Chapter 115, Storage of VOCs	115TK-00207	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is less than or equal to 1,000 gallons	None
TXPL2SW	40 CFR Part 60, Subpart Kb	60Kb-00398	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	None
TXPL2SW	40 CFR Part 61, Subpart FF	61FF-TK00493	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF. Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks. Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device. Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system. Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3). Closed Vent System and Control Device AMOC = Not using an alternate means of compliance Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device. Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation. Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced when monitoring indicates breakthrough.	
VCU	40 CFR Part 60, Subpart J	60J-COMB00002	Facility Type = Fuel gas combustion device, other than a flare, that does not meet requirements in §§ 60.105(a)(4)(iv) or 60.105(b). Construction/Modification Date = After June 11, 1973 and on or before May 14, 2007. Monitoring Device = No instrument is in place for continuously monitoring and recording the concentration by volume of SO_2 emissions into the atmosphere.	None
V-FB145/6	40 CFR Part 60, Subpart Ja	60Ja-COMB00023	Facility Type = Fuel gas combustion device, other than a flare or process heater. Construction/Modification Date = After June 24, 2008 AMEL = An alternate means of emission limitation pertaining to 40 CFR Part 60, Subpart Ja is not being used Sulfur Emission Limit = Owner or operator is choosing Sulfur Emission Limit in terms of ppmv H2S in fuel gas §60.107a(b) Exemption = The fuel gas combustion device is not eligible for the exemption in §60.107a(b) Common Source of Fuel Gas = The fuel gas combustion device does not use a common source of gas as described in §60.107a(a)(2)(iv)	None
VSBIPHNL	30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref	115-VAC00016	Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate control requirement for demonstrating and documenting compliance or no such alternate has been requested. Weight of VOC Emitted = Combined weight of VOC is 100 pounds (45.4 kg) or less in any consecutive 24-hour period.	None

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
VSCCR	30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref	115-VAC00016	Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate control requirement for demonstrating and documenting compliance or no such alternate has been requested. Weight of VOC Emitted = Combined weight of VOC is 100 pounds (45.4 kg) or less in any consecutive 24-hour period.	None
VSCOKER	30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref	115-VAC00016	Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate control requirement for demonstrating and documenting compliance or no such alternate has been requested. Weight of VOC Emitted = Combined weight of VOC is 100 pounds (45.4 kg) or less in any consecutive 24-hour period.	None
VSHYDCRCK	30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref	115-VAC00016	Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate control requirement for demonstrating and documenting compliance or no such alternate has been requested. Weight of VOC Emitted = Combined weight of VOC is 100 pounds (45.4 kg) or less in any consecutive 24-hour period.	None
VSMSTDP	30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref	115-VAC00016	Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate control requirement for demonstrating and documenting compliance or no such alternate has been requested. Weight of VOC Emitted = Combined weight of VOC is 100 pounds (45.4 kg) or less in any consecutive 24-hour period.	None
VSSRUNO2	30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref	115-VAC00016	Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate control requirement for demonstrating and documenting compliance or no such alternate has been requested. Weight of VOC Emitted = Combined weight of VOC is 100 pounds (45.4 kg) or less in any consecutive 24-hour period.	None
VSSRUNO3	30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref	115-VAC00016	Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate control requirement for demonstrating and documenting compliance or no such alternate has been requested. Weight of VOC Emitted = Combined weight of VOC is 100 pounds (45.4 kg) or less in any consecutive 24-hour period.	None
VSUDEX	30 TAC Chapter 115, Unit Turn & Vac System-Pet Ref	115-VAC00016	Alternate Control Requirement = The TCEQ Executive Director has not approved an alternate control requirement for demonstrating and documenting compliance or no such alternate has been requested. Weight of VOC Emitted = Combined weight of VOC is 100 pounds (45.4 kg) or less in any consecutive 24-hour period.	None

* - The “unit attributes” or operating conditions that determine what requirements apply
** - Notes changes made to the automated results from the DSS, and a brief explanation why

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit (FOP)
Issued Prior to new Construction or modification of an existing facility	For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not authorize new emissions
Ensures issued permits are protective of the environment and human health by conducting a health effects review and that requirement for best available control technology (BACT) is implemented.	Applicable requirements listed in permit are used by the inspectors to ensure proper operation of the site as authorized. Ensures that adequate monitoring is in place to allow compliance determination with the FOP.
Up to two Public notices may be required. Opportunity for public comment and contested case hearings for some authorizations.	One public notice required. Opportunity for public comments. No contested case hearings.
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources identified by the EPA.
Applies to facilities: a portion of site or individual emission sources	One or multiple FOPs cover the entire site (consists of multiple facilities)
Permits include terms and conditions under which the applicant must construct and operate its various equipment and processes on a facility basis.	Permits include terms and conditions that specify the general operational requirements of the site; and include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal Prevention of Significant Deterioration (PSD) and Nonattainment (NA) permits for major sources.	Opportunity for EPA review, affected states review, and a Public petition period for every FOP.
Permits have a table listing maximum emission limits for pollutants	Permit has an applicable requirements table and Periodic Monitoring (PM) / Compliance Assurance Monitoring (CAM) tables which document applicable monitoring requirements.
Permits can be altered or amended upon application by company. Permits must be issued before construction or modification of facilities can begin.	Permits can be revised through several revision processes, which provide for different levels of public notice and opportunity to comment. Changes that would be significant revisions require that a revised permit be issued before those changes can be operated.
NSR permits are issued independent of FOP requirements.	FOPs are independent of NSR permits, but contain a list of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. In addition, many of the permits are accessible online through the link provided below. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. Permit by Rule (PBR) registrations submitted by permittees are also available online through the link provided below. The following table specifies the PBRs that apply to the site.

The status of air permits, applications, and PBR registrations may be found by performing the appropriate search of the databases located at the following website:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Details on how to search the databases are available in the **Obtaining Permit Documents** section below.

New Source Review Authorization References

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: PSDTX413M9	Issuance Date: 10/24/2024
Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits by Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 6819A	Issuance Date: 06/12/2025
Authorization No.: 8803A	Issuance Date: 10/24/2024
Authorization No.: 130259	Issuance Date: 02/13/2024
Authorization No.: 160999	Issuance Date: 05/05/2020
Authorization No.: 161088	Issuance Date: 06/04/2020
Authorization No.: 162591	Issuance Date: 01/21/2022
Authorization No.: 176932	Issuance Date: 08/05/2024
Permits by Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.146	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: 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: 106.371	Version No./Date: 09/04/2000
Number: 106.372	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.433	Version No./Date: 09/04/2000
Number: 106.451	Version No./Date: 09/04/2000
Number: 106.452	Version No./Date: 09/04/2000

New Source Review Authorization References

Number: 106.454	Version No./Date: 07/08/1998
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 03/14/1997
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 03/14/1997
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.476	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 03/14/1997
Number: 106.512	Version No./Date: 06/13/2001
Number: 106.532	Version No./Date: 09/04/2000
Number: 106.533	Version No./Date: 07/04/2004
Number: 51	Version No./Date: 11/05/1986
Number: 51	Version No./Date: 08/30/1988
Number: 51	Version No./Date: 09/12/1989
Number: 51	Version No./Date: 07/20/1992
Number: 51	Version No./Date: 09/13/1993
Number: 51	Version No./Date: 05/04/1994
Number: 53	Version No./Date: 07/20/1992
Number: 59	Version No./Date: 05/08/1972
Number: 61	Version No./Date: 05/08/1972
Number: 82	Version No./Date: 05/05/1976
Number: 87	Version No./Date: 08/30/1988
Number: 124	Version No./Date: 09/23/1982

Permits by Rule

The TCEQ has interpreted the emission limits prescribed in 30 TAC §106.4(a) as both emission thresholds and default emission limits. The emission limits in 30 TAC §106.4(a) are all considered applicable to each facility as a threshold matter to ensure that the owner/operator qualifies for the PBR authorization. Those same emission limits are also the default emission limits if the specific PBR does not further limit emissions or there is no lower, certified emission limit claimed by the owner/operator.

This interpretation is consistent with how TCEQ has historically determined compliance with the emission limits prior to the addition of the “as applicable” language. The “as applicable” language was added in 2014 as part of changes to the sentence structure in a rulemaking that made other changes to address greenhouse gases and was not intended as a substantive rule change. This interpretation also provides for effective and practical enforcement of 30 TAC §106.4(a), since for the TCEQ to effectively enforce the emission limits in 30 TAC §106.4(a) as emission thresholds, all emission limits must apply. As provided by 30 TAC §106.4(a)(2) and (3), an owner/operator shall not claim a PBR authorization if the facility is subject to major New Source Review. The practical and legal effect of the language in 30 TAC § 106.4 is that if a facility does not emit a pollutant, then the potential to emit for that particular pollutant is zero, and thus, the facility is not authorized to emit the pollutant pursuant to the PBR.

The permit holder is required to keep records for demonstrating compliance with PBRs in accordance with 30 TAC § 106.8 for the following categories:

- As stated in 30 TAC § 106.8(a), the permit holder is not required to keep records for de minimis sources as designated in 30 TAC § 116.119.
- As stated in 30 TAC § 106.8(b) for PBRs on the insignificant activities list, the permit holder is required to provide information that would demonstrate compliance with the general requirements of 30 TAC § 106.4.
- As stated in 30 TAC § 106.8(c) for all other PBRs, the permit holder must maintain sufficient records to demonstrate compliance with the general requirements specified in 30 TAC § 106.4 and to demonstrate compliance with the emission limits and any specific conditions of the PBR as applicable.

The application, or a previously submitted application, contains a PBR Supplemental Table. This table provides supplemental information for all PBR authorizations at the site or application area, including PBRs that are not listed on the OP-REQ1 form. PBRs that are not listed on the OP-REQ1 form authorize emission units that the TCEQ has determined are insignificant sources of emissions (IEUs). PBRs are enforceable through permit condition number 31. The EPA gives States broad discretion in prescribing monitoring, recordkeeping, and reporting for generally applicable requirements that cover insignificant emission units. (see EPA *White Paper Number 2 for Improved Implementation of the Part 70 Operating Permits Program*). Federal regulations specifically identify recordkeeping as an appropriate level of monitoring necessary to assure compliance with the requirements applicable to an emissions unit. Permitting authorities have the best sense of where it is appropriate to conclude that periodic monitoring is not necessary for IEUs, when state program rules already provide sufficient monitoring for these units.

In the case of IEUs in particular, the recordkeeping in 30 TAC §106.8 is sufficient because the units do not have the potential to violate emission limitations or other requirements under normal operating conditions. In particular, where the establishment of a regular program of monitoring would not significantly enhance the ability of the permit to assure compliance with the applicable requirement, the permitting authority can provide that the applicable requirement has monitoring sufficient to yield reliable data that is representative of the emission unit's compliance with the limitations. Therefore, for IEUs compliance with 30 TAC §106.8 is sufficient to meet federal monitoring requirements.

The PBR 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, or parametric monitoring. The PBR records also satisfy the federal operating permit periodic monitoring requirements of 30 TAC § 122.142(c) as they are representative of the emission unit's compliance with 30 TAC Chapter 106.

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Compliance Assurance Monitoring (CAM):

Compliance Assurance Monitoring (CAM) is a federal monitoring program established under Title 40 Code of Federal Regulations Part 64 (40 CFR Part 64).

Emission units are subject to CAM requirements if they meet the following criteria:

1. the emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement;

2. the emission unit uses a control device to achieve compliance with the emission limitation or standard specified in the applicable requirement; and

3. the emission unit has the pre-control device potential to emit greater than or equal to the amount in tons per year for a site to be classified as a major source.

The following table(s) identify the emission unit(s) that are subject to CAM:

Unit/Group/Process Information	
ID No.: TR-101	
Control Device ID No.: VCU	Control Device Type: Vapor combustor
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Loading and Unloading of VOC	SOP Index No.: 115NC-LD00022
Pollutant: VOC	Main Standard: § 115.211(2)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Monitoring data below 300 deg F, based on loading period average, shall be considered a deviation.	
Basis of CAM: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for vapor combustors. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information	
ID No.: 03FB5	
Control Device ID No.: CC03FB5	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00251
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: 03FB5	
Control Device ID No.: 03FB5	Control Device Type: Vapor collection system (closed vent system)
Control Device ID No.: CVS	Control Device Type: vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: 03FB5	
Control Device ID No.: CC03FB5	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: 03FB5	
Control Device ID No.: 03FB5	Control Device Type: Vapor collection system (closed vent system)
Control Device ID No.: CVS	Control Device Type: vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: 03FB8	
Control Device ID No.: CC03FB8	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00251
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: 03FB8	
Control Device ID No.: 03FB8	Control Device Type: Vapor collection system (closed vent system)
Control Device ID No.: CVS	Control Device Type: vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: 03FB8	
Control Device ID No.: CC03FB8	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: 03FB8	
Control Device ID No.: 03FB8	Control Device Type: Vapor collection system (closed vent system)
Control Device ID No.: CVS	Control Device Type: vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: 08FB141	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, it shall be considered and reported as deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: 08FB141	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, it shall be considered and reported as deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: 11FA1104	
Control Device ID No.: CC11FA1104	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00214
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA "CAM Technical Guidance Document" (August 1998). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: 11FB402	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: 11FB402	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: 11FB403	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: 11FB403	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: 14FA1466	
Control Device ID No.: 45BD1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: 115OWS-00029
Pollutant: VOC	Main Standard: § 115.132(b)(3)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: N/A	
Deviation Limit: No pilot flame	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 15FB608	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: 15FB608	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: 40FA130	
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.: 115TK-00209
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Record of Tank Construction Specifications	
Minimum Frequency: n/a	
Averaging Period: n/a	
Deviation Limit: It is a deviation if the discharged opening is not entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid from the tank in normal operation.	
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere.	

Unit/Group/Process Information	
ID No.: 40FA130	
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.: 115TK-00209
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: It is a deviation if the structural integrity of the pipe is in question and not repaired before refilling.	
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere.	

Unit/Group/Process Information	
ID No.: 54FA8	
Control Device ID No.: 45BD1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: 115OWS-00029
Pollutant: VOC	Main Standard: § 115.132(b)(3)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: N/A	
Deviation Limit: No pilot flame	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 61FA1219	
Control Device ID No.: 45BD1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: 115OWS-00029
Pollutant: VOC	Main Standard: § 115.132(b)(3)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: N/A	
Deviation Limit: No pilot flame	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 62FB2152	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: 115OWS-00023
Pollutant: VOC	Main Standard: § 115.132(b)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: 62FB2153	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: 115OWS-00023
Pollutant: VOC	Main Standard: § 115.132(b)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRP100+72+	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111-VENT00005
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually	
Averaging Period: n/a	
Deviation Limit: Alternate fuel is fired either alone or in combination with the specified gas	
Basis of monitoring: Industry has demonstrated through performance tests and historical data that opacity and particulate matter standards are consistently met when combustion units fire natural gas only.	

Unit/Group/Process Information	
ID No.: GRP100-72+	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111-VENT00004
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually	
Averaging Period: n/a	
Deviation Limit: Alternate fuel is fired either alone or in combination with the specific gas	
Basis of monitoring: Industry has demonstrated through performance tests and historical data that opacity and particulate matter standards are consistently met when combustion units fire natural gas only.	

Unit/Group/Process Information	
ID No.: GRP100-72-	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111-VENT00003
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(A)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually	
Averaging Period: n/a	
Deviation Limit: Alternate fuel is fired either alone or in combination with the specific gas	
Basis of monitoring: Industry has demonstrated through performance tests and historical data that opacity and particulate matter standards are consistently met when combustion units fire natural gas only.	

Unit/Group/Process Information	
ID No.: GRPWPV12	
Control Device ID No.: GRPWPV12	Control Device Type: Wet scrubber
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: 111.151VENT01
Pollutant: PM	Main Standard: § 111.151(a)
Monitoring Information	
Indicator: L/G Ratio, Differential Pressure, pH	
Minimum Frequency: Continuous	
Averaging Period: Hourly	
Deviation Limit: L/G ratio < 0.032 gal/dscf, differential venturi pressure < 23.69 psid, and pH < 6.41, Opacity > 30%	
Basis of monitoring: Liquid to gas ratio, differential pressure, and pH values are monitored to ensure the proper operation of the venturi scrubber as approved in the FCCU alternative monitoring plan approved by EPA on March 5, 2008. A properly operated scrubber will ensure the opacity limits are being met.	

Unit/Group/Process Information	
ID No.: GRPWPV12	
Control Device ID No.: GRPWPV12	Control Device Type: Wet scrubber
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 111-VENT00034
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(A)
Monitoring Information	
Indicator: L/G Ratio, Differential Pressure, pH	
Minimum Frequency: Continuous	
Averaging Period: Hourly	
Deviation Limit: L/G ratio < 0.032 gal/dscf, differential venturi pressure < 23.69 psid, and pH < 6.41, Opacity > 30%	
Basis of monitoring: Liquid to gas ratio, differential pressure, and pH values are monitored to ensure the proper operation of the venturi scrubber as approved in the FCCU alternative monitoring plan approved by EPA on March 5, 2008. A properly operated scrubber will ensure the opacity limits are being met.	

Unit/Group/Process Information	
ID No.: GRPWTK02	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00059
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulating on external floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK02	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00060
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulated on external floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK02	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00126
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulated on external floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK02	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00127
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulated on external floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK02	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00224
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: External Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulated on external floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK17	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK17	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK18	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK18	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK18	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00050
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK18	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00051
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK18	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00166
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK18	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00167
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK18	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00433
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK19	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK19	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK20	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK20	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK20	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00527
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulating on internal floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK20	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00528
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulating on internal floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK20	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00594
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulated on internal floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK20	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00595
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulated on internal floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK20	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-00692
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: Roof not floating on VOC surface, liquid accumulated on internal floating roof, detached seals, holes or tears in seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK22	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK22	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK22	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00050
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK22	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00051
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK22	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00166
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK22	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00167
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK22	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00433
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK23	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK23	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK24	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK24	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK25	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK25	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK25	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00050
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK25	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00051
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK25	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00166
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK25	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00167
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK25	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00433
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK26	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK26	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK27	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK27	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK28	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK28	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK35	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00171
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK35	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00216
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK38	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK38	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK38	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00050
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK38	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00051
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK38	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00166
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK38	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00167
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK38	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-00433
Pollutant: VOC	Main Standard: § 60.112a(a)(2)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00181
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA "CAM Technical Guidance Document" (August 1998). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00251
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA "CAM Technical Guidance Document" (August 1998). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CC40FB3049	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK39	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK40	
Control Device ID No.: CCFRACTANK	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00169
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK40	
Control Device ID No.: CCFRACTANK	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00214
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK42	
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.: 115TK-00171
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK42	
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.: 115TK-00216
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00183
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00253
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions deteted from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions deteted from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions deteted from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions deteted from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions deteted from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: VAPOR COLLECTION SYSTEM (CLOSED VENT SYSTEM)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: 62BA2101	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK44	
Control Device ID No.: CVS	Control Device Type: Vapor Collection System (Closed Vent System)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00183
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00253
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00038
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00041
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00101
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00104
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00372
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00374
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00375
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00387
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00389
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00390
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00437
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00476
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: GRPTEMP-TO	Control Device Type: thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Hourly	
Averaging Period: Daily	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK45	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00479
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK46	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK46	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK47	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK47	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK48	
Control Device ID No.: 62FB2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00171
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK48	
Control Device ID No.: 62BA2101	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00216
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK50	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK50	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK51	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK51	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK52	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK52	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK53	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK53	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: annually	
Averaging Period: n/a	
Deviation Limit: The internal floating roof shall float on the surface of the VOC, have no accumulation of liquid on the roof, the seals shall not be detached, and have no tears or holes in the seal fabric.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK67	
Control Device ID No.: CC05FA513	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00181
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK67	
Control Device ID No.: CC05FA513	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00251
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK74	
Control Device ID No.: V-FB145/6	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: 115TK-00253
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK74	
Control Device ID No.: V-FB145/6	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Monitoring data below 1400 deg F, based on a daily average, shall be considered a deviation	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK74	
Control Device ID No.: GRPWTK74	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK74	
Control Device ID No.: GRPWTK74	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK77	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any VOC fugitive emissions detected from the closed vent system of 500 ppm or more above background concentration and not corrected within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: GRPWTK77	
Control Device ID No.: CC28FBTKS	Control Device Type: Carbon adsorption system (non-regenerative)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC concentration	
Minimum Frequency: Daily	
Averaging Period: N/A	
Deviation Limit: Max limit is VOC concentration > 100 ppmv	
Basis of monitoring: A common way to monitor a non-regenerative carbon adsorption system is by measuring the outlet VOC concentration with a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. An increase in VOC concentration demonstrates when the carbon canister needs to be replaced. This indicator is consistent with the EPA “CAM Technical Guidance Document” (August 1998) and “Periodic Monitoring Technical Reference Guidance Document” (April 1999). Outlet VOC concentration has been used as an indicator of VOC emissions in many federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: GRPWTK77	
Control Device ID No.: CVS	Control Device Type: Vapor collection system (closed vent system)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-00434
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects detected in the closed vent system during a visual inspection and not repaired within 15 days shall be reported as a deviation.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: GRPWTK79	
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.: 115TK-00329
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: GRPWTK79	
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.: 115TK-00334
Pollutant: VOC	Main Standard: § 115.112(b)(1)
Monitoring Information	
Indicator: Internal Floating Roof	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: If defects in the internal floating roof or seals are not corrected within 45 days or the storage vessel is not emptied and removed from service within 45 days, shall be considered and reported as a deviation.	
Basis of monitoring: Visual inspections of the external or internal floating roof to ensure: that the roof is floating on the surface of the VOC and not on the leg supports, liquid has not accumulated on the external floating roof, the seals are not detached, and there are no holes or tears in the seal fabric; provides an assurance of compliance that it is operating in accordance with its design to meet the required control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115, Subchapter B, Division 1: Storage of VOCs.	

Unit/Group/Process Information	
ID No.: PRO48SRU2	
Control Device ID No.: H-15B	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: 112-SRU00004
Pollutant: SO_2	Main Standard: § 112.7(a)
Monitoring Information	
Indicator: SO_2 Concentration	
Minimum Frequency: Four times per hour	
Averaging Period: Hourly	
Deviation Limit: Max SO_2 concentration > 3500 ppmv	
Basis of monitoring: It is widely practiced and accepted to calibrate and use a portable analyzer or CEMS to measure SO_2 concentration with procedures such as EPA Test Method 6C. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard.	

Unit/Group/Process Information	
ID No.: PRO57SRU3	
Control Device ID No.: H-15C	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: 112-SRU00004
Pollutant: SO_2	Main Standard: § 112.7(a)
Monitoring Information	
Indicator: SO_2 Concentration	
Minimum Frequency: Four times per hour	
Averaging Period: Hourly	
Deviation Limit: Max SO_2 concentration > 4200 ppmv	
Basis of monitoring: It is widely practiced and accepted to calibrate and use a portable analyzer or CEMS to measure SO_2 concentration with procedures such as EPA Test Method 6C. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard.	

Obtaining Permit Documents

The New Source Review Authorization References table in the FOP specifies all NSR authorizations that apply at the permit area covered by the FOP. Individual NSR permitting files are located in the TCEQ Central File Room (TCEQ Main Campus located at 12100 Park 35 Circle, Austin, Texas, 78753, Building E, Room 103). They can also be obtained electronically from TCEQ's Central File Room Online (https://www.tceq.texas.gov/goto/cfr-online). Guidance documents that describe how to search electronic records, including Permits by Rule (PBRs) or NSR permits incorporated by reference into an FOP, archived in the Central File Room server are available at https://www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

All current PBRs are contained in Chapter 106 and can be viewed at the following website:

https://www.tceq.texas.gov/permitting/air/permitbyrule/air_pbr_index.html

Previous versions of 30 TAC Chapter 106 PBRs may be viewed at the following website:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106list/index106.html

Historical Standard Exemption lists may be viewed at the following website:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

Additional information concerning PBRs is available on the TCEQ website:

https://www.tceq.texas.gov/permitting/air/nav/air_pbr.html

Compliance Review

Compliance History Review

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on **8/13/2026**
   Site rating: 0.00 / High Company rating: 2.12 / Satisfactory
   (High < 0.10; Satisfactory ≥ 0.10 and ≤ 55; Unsatisfactory > 55)
2. Has the permit changed on the basis of the compliance history or site/company rating? ..... **No**

Site/Permit Area Compliance Status Review

1. Were there any out-of-compliance units listed on Form OP-ACPS? ..... **No**
2. Is a compliance plan and schedule included in the permit? ..... **No**

Available Unit Attribute Forms

OP-UA1 - Miscellaneous and Generic Unit Attributes
OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes
OP-UA3 - Storage Tank/Vessel Attributes
OP-UA4 - Loading/Unloading Operations Attributes
OP-UA5 - Process Heater/Furnace Attributes
OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes
OP-UA7 - Flare Attributes
OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes
OP-UA11 - Stationary Turbine Attributes
OP-UA12 - Fugitive Emission Unit Attributes
OP-UA13 - Industrial Process Cooling Tower Attributes
OP-UA14 - Water Separator Attributes
OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
OP-UA16 - Solvent Degreasing Machine Attributes
OP-UA17 - Distillation Unit Attributes
OP-UA18 - Surface Coating Operations Attributes
OP-UA19 - Wastewater Unit Attributes
OP-UA20 - Asphalt Operations Attributes
OP-UA21 - Grain Elevator Attributes
OP-UA22 - Printing Attributes

OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes
OP-UA25 - Synthetic Fiber Production Attributes
OP-UA26 - Electroplating and Anodizing Unit Attributes
OP-UA27 - Nitric Acid Manufacturing Attributes
OP-UA28 - Polymer Manufacturing Attributes
OP-UA29 - Glass Manufacturing Unit Attributes
OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
OP-UA31 - Lead Smelting Attributes
OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes
OP-UA33 - Mineral Processing Plant Attributes
OP-UA34 - Pharmaceutical Manufacturing
OP-UA35 - Incinerator Attributes
OP-UA36 - Steel Plant Unit Attributes
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes
OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes
OP-UA39 - Sterilization Source Attributes
OP-UA40 - Ferroalloy Production Facility Attributes
OP-UA41 - Dry Cleaning Facility Attributes
OP-UA42 - Phosphate Fertilizer Manufacturing Attributes
OP-UA43 - Sulfuric Acid Production Attributes
OP-UA44 - Municipal Solid Waste Landfill/Waste Disposal Site Attributes
OP-UA45 - Surface Impoundment Attributes
OP-UA46 - Epoxy Resins and Non-Nylon Polyamides Production Attributes
OP-UA47 - Ship Building and Ship Repair Unit Attributes
OP-UA48 - Air Oxidation Unit Process Attributes
OP-UA49 - Vacuum-Producing System Attributes
OP-UA50 - Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
OP-UA51 - Dryer/Kiln/Oven Attributes
OP-UA52 - Closed Vent Systems and Control Devices
OP-UA53 - Beryllium Processing Attributes
OP-UA54 - Mercury Chlor-Alkali Cell Attributes
OP-UA55 - Transfer System Attributes
OP-UA56 - Vinyl Chloride Process Attributes
OP-UA57 - Cleaning/Depainting Operation Attributes
OP-UA58 - Treatment Process Attributes
OP-UA59 - Coke By-Product Recovery Plant Attributes
OP-UA60 - Chemical Manufacturing Process Unit Attributes
OP-UA61 - Pulp, Paper, or Paperboard Producing Process Attributes
OP-UA62 - Glycol Dehydration Unit Attributes
OP-UA63 - Vegetable Oil Production Attributes
OP-UA64 - Coal Preparation Plant Attributes