# Statement of Basis of the Federal Operating Permit

INV Nylon Chemicals Americas, LLC

Site Name: Victoria Site
Area Name: Adiponitrile Unit and HMD/BIO/OLA
Physical Location: 2695 Old Bloomington Rd N
Nearest City: Victoria
County: Victoria

Permit Number: O1904 Project Type: Significant Revision

The North American Industry Classification System (NAICS) Code: 325199 NAICS Name: All Other Basic Organic Chemical Manufacturing

This Statement of Basis sets forth the legal and factual basis for the draft changes to the permit conditions resulting from the significant revision project in accordance with 30 TAC §122.201(a)(4). The applicant has submitted an application for a significant permit revision per §§ 122.219-221. This document may include the following information:

A description of the facility/area process description;

A description of the revision project;

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: April 29, 2024

# Operating Permit Basis of Determination

# **Description of Revisions**

Removed the compliance schedule; added an updated OP-PBRSUP and updated preconstruction authorizations as needed; updated area-wide requirements for 40 CFR 61, Subpart FF and removed 40 CFR 61, Subpart FF permit shields for 04DPT001, 11TFX051, and 11TFX052 since these units comply with area-wide requirements; and added an AMOC for 10FLR005 dated May 21, 2021.

#### **Permit Area Process Description**

### Adiponitrile (AND) Production:

Adiponitrile (AND) is produced by combining Hydrogen Cyanide (HCN; manufactured on site) and butadiene (BD). The HCN process is a three-step process: 1) Synthesis, 2) Ammonia Recovery and Recycle, and 3) HCN Recovery and Refining.

HCN is synthesized from the reaction of natural gas (methane) and ammonia. Natural gas is received by pipeline. Ammonia and natural gas are received at the facility by barge. Ammonia natural gas is fed into the HCN converters. Ammonia must be recovered before the HCN can be processed. This is done by passing the off gas from the HCN converters through an ammonia recovery system. The ammonia recovery system uses ammonium phosphate solution to remove the unreacted ammonia. Waste gases from the HCN unit are sent to the Adipic Power House (APH) as fuel or to the operating flare. The liquid waste streams are presently disposed of by deep well injection.

Hydrogen cyanide (HCN) from the HCN unit is fed to the Step I and Step II process units (Areas II and III). In Step I, HCN is reacted with butadiene in the presence of catalysts to produce intermediate nitrile products. These intermediates are further reacted in the Step II process. The Refining process refines the product stream from Step II to produce refined ADN.

# Hexamethylenediamine (HMD) Production:

# **Hydrogen Unit**

Hydrogen is produced by the steam reforming of methane. Steam and natural gas are mixed and passed through catalyst at a high temperature to make a mixture of hydrogen, carbon monoxide and carbon dioxide. Natural gas burners provide the heat to the reactor ("reformer"). Process natural gas is first processed in desulfurizer beds to remove sulfur. These carbon beds are regenerated with steam which is routed to the Diamine Flare. Carbon monoxide is converted to carbon dioxide, separated from the process stream by absorption, and vented to the atmosphere.

#### **HMD Synthesis**

Adiponitrile (ADN) is hydrogenated in liquid ammonia in the presence of catalyst to form crude hexamethylenediamine (HMD). Hydrogen is received from either the Hydrogen unit or the HCN unit in the ADN area on site. ADN is received from either the on-site ADN plant or by barge from off-site. Off gas from the synthesis area is routed to either the East Powerhouse boilers or to the Diamine Flare.

#### **HMD** Refining

The crude HMD is purified in the HMD Refining area by distillation into refined HMD and co-products. Feed materials, products, co-products and intermediates are received, stored, transferred and shipped from the area tank farms. Off gas from the refining area is routed to the Diamine Flare

# **Specialty Products Refining**

Co-products from the HMD and ADN processes are refined by distillation and shipped off-site by rail car or tank trailer. The Diamine Flare (04FLRO32) is used to burn off gas from the HMD and hydrogen units, as well as control closed vent systems from waste tanks in the East Powerhouse and 311 areas.

#### **Biotreatment facility (BIO)**

The biotreatment facility manages aqueous waste from the site, including wastewater from non-INVISTA polyethylene units which also are located at the Victoria Site. The facility is an enhanced biotreatment system which uses both aerobic and anaerobic reactors. Wastewater is conveyed to the Biotreatment facility in above-ground closed piping systems and treated wastewater is ultimately discharged through a NPDES-permitted outfall into the Guadalupe River. One

equalization tank is routed to the Nitric Acid Fume Vent Header System for abatement of possible NOx emissions in the Acids Powerhouse area. All other reactors and vessels vent to the atmosphere.

## **Outlying Area (OLA)**

Also included in this permit is the site's Outlying Area, which includes a permitted Hazardous Waste Landfill. Landfill cells 4 and 5 are equipped with a vapor recovery system consisting of a closed vent system and carbon canisters. Spent carbon is disposed of off-site in an incinerator.

#### **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: 01415

#### **Major Source Pollutants**

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

Major Pollutants	VOC, PM, NOX, HAPS, CO
Major i olidiarits	VOC, FIVI, NOX, HAFS, 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
  - o Permit Location
  - Permit Shield (30 TAC § 122.148)
- Attachments
  - Applicable Requirements Summary
    - Unit Summary
    - Applicable Requirements Summary
  - o Additional Monitoring Requirements
  - Permit Shield
  - New Source Review Authorization References
  - o Compliance Plan
  - Alternative Requirements
- Appendix A
  - Acronym list
- Appendix B
  - o 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 <sub>2</sub> 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 <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_all\_ua\_forms.html">www.tceq.texas.gov/permitting/air/nav/air\_all\_ua\_forms.html</a>.

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 <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html">www.tceq.texas.gov/permitting/air/nav/air\_supportsys.html</a>. 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**
10ENG001	40 CFR Part 60, Subpart IIII	601111-7	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 2017 or later.	
			Kilowatts = Power rating greater than or equal to 368 KW and less than or equal to 560KW.	
			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.	
10ENG001	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-5	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).	
10ENG002	40 CFR Part 60, Subpart IIII	60111-8	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 greater than or equal to 10 and less than 15 liters per cylinder.	
			Model Year = CI ICE was manufactured in model year 2011.	
			Kilowatts = Power rating is greater than or equal to 75 KW and less than or equal to 368 KW.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
10ENG002	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	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).	
13ENG005	40 CFR Part 60, Subpart JJJJ	60JJJJ-2	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.	
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.	
			Exemption = The SI ICE is not exempt.	
			Temp Replacement = The SI ICE is not acting as a temporary replacement.	
			Horsepower = Maximum engine power greater than 25 HP and less than or equal to 100 HP.	
			Fuel = SI ICE that is a lean-burn engine that uses liquefied petroleum gas (LPG).	
			Commencing = SI ICE was newly constructed after 06/12/2006	
			Manufacture Date = Date of manufacture is on or after January 1, 2009.	
			Certified = Purchased a certified SI ICE.	
			Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions.	
			Service = SI ICE is an emergency engine.	
13ENG005	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	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).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
13ENG006	40 CFR Part 60, Subpart JJJJ	60JJJJ-3	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.	
13ENG006	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	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 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	
13ENG007	40 CFR Part 60, Subpart JJJJ	60JJJJ-4	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.	
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.	
			Exemption = The SI ICE is not exempt.	
			Temp Replacement = The SI ICE is not acting as a temporary replacement.	
			Horsepower = Maximum engine power greater than 100 HP and less than 130 HP.	
			Fuel = SI ICE that is a rich-burn engine that uses liquefied petroleum gas (LPG).	
			Commencing = SI ICE was newly constructed after 06/12/2006	
			Manufacture Date = Date of manufacture is prior to January 1, 2009.	
13ENG007	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	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).	
13ENG008	40 CFR Part 60, Subpart IIII	60IIII-1	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before 07/11/2005.	
13ENG008	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-6	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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	
13ENG009	40 CFR Part 60, Subpart IIII	60IIII-5	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 2014.	
			Kilowatts = Power rating is greater than or equal to 37 KW and less than 75 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.	
13ENG009	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-7	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 = 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).	
13ENG00C	40 CFR Part 60, Subpart IIII	601111-1	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before 07/11/2005.	
13ENG00C	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-2	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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	
13ENG00GA	40 CFR Part 60, Subpart IIII	60IIII-1	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before 07/11/2005.	
13ENG00GA	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-2	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	
13ENG00H	40 CFR Part 60, Subpart IIII	60IIII-2	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.	
			Model Year = CI ICE was manufactured in model year 2014.	
			Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 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.	
			Options = The CI ICE rated speed is less than 2650 RPMs.	
13ENG00H	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-3	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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).	
13ENG00J	40 CFR Part 60, Subpart IIII	60III-2	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.  Model Year = CI ICE was manufactured in model year 2014.  Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 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.  Options = The CI ICE rated speed is less than 2650 RPMs.	
13ENG00J	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-3	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).	
13ENG00K	40 CFR Part 60, Subpart IIII	60IIII-1	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before 07/11/2005.	
13ENG00K	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-4	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 250 HP and less than 300 HP.  Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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	
13ENG00L	40 CFR Part 60, Subpart IIII	60IIII-3	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.	
			Model Year = CI ICE was manufactured in model year 2014.	
			Kilowatts = Power rating is greater than 368 KW and less than 450 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.	
13ENG00L	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-5	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).	
13ENG00M	40 CFR Part 60, Subpart IIII	601111-3	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.	
			Model Year = CI ICE was manufactured in model year 2014.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Kilowatts = Power rating is greater than 368 KW and less than 450 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.	
13ENG00M	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-5	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).	
13ENG00N	40 CFR Part 60, Subpart IIII	601111-4	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.	
			Model Year = CI ICE was manufactured in model year 2010.	
			Kilowatts = Power rating is greater than 368 KW and less than 450 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.	
			Options = The CI ICE rated speed is less than 2650 RPMs.	
13ENG00N	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-5	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).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
13ENG00O	40 CFR Part 60, Subpart IIII	60III-3	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.	
			Model Year = CI ICE was manufactured in model year 2014.	
			Kilowatts = Power rating is greater than 368 KW and less than 450 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.	
13ENG00O	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-5	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).	
13ENG00P	40 CFR Part 60, Subpart IIII	60IIII-3	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.	
			Model Year = CI ICE was manufactured in model year 2014.	
			Kilowatts = Power rating is greater than 368 KW and less than 450 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)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
13ENG00P	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-5	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).	
16ENG012	40 CFR Part 60, Subpart IIII	601111-6	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 2014.	
			Kilowatts = Power rating is greater than 560 KW and less than or equal to 2237 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.	
16ENG012	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-5	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).	
GRP13ENG01	40 CFR Part 60, Subpart IIII	60IIII-1	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before 07/11/2005.	
GRP13ENG01	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-4	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Brake HP = Stationary RICE with a brake HP greater than or equal to 250 HP and less than 300 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	
GRP13ENG03	40 CFR Part 60, Subpart IIII	60IIII-1	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification on or before 07/11/2005.	
GRP13ENG03	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-6	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 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	
GRP13ENG04	40 CFR Part 60, Subpart JJJJ	60JJJJ-1	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.	
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.	
			Exemption = The SI ICE is not exempt.	
			Temp Replacement = The SI ICE is not acting as a temporary replacement.	
			Horsepower = Maximum engine power greater than 25 HP and less than or equal to 100 HP.	
			Fuel = SI ICE that uses natural gas.	
			Commencing = SI ICE was newly constructed after 06/12/2006	
			Manufacture Date = Date of manufacture is on or after January 1, 2009.	
			Certified = Purchased a non-certified SI ICE.	
			Service = SI ICE is an emergency engine.	
GRP13ENG04	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-7	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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).	
04TFX026	30 TAC Chapter 115, Storage of VOCs	R5112-11	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 less than 1.0 psia	
			Control Device Type = Flare	
04TFX026	40 CFR Part 60,	60KB-3	Product Stored = Volatile organic liquid	
	Subpart Kb		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 = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
04TFX027	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
04TFX044	30 TAC Chapter 115, Storage of VOCs	R5112-4	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	
04TFX044	40 CFR Part 60,	60KB-1	Product Stored = Waste mixture of indeterminate or variable composition	
	Subpart Kb		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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
04TFX504	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
04TFX504	40 CFR Part 60,	60KB-3	Product Stored = Waste mixture of indeterminate or variable composition	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
04TFX506	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
04TFX508	30 TAC Chapter 115, Storage of VOCs	R5112-11	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	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
04TFX508	40 CFR Part 60,	60KB-4	Product Stored = Waste mixture of indeterminate or variable composition	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
08SMP018	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
08SMP018	40 CFR Part 60, Subpart Kb	60KBB	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
10SMP048	40 CFR Part 63, Subpart YY	63YY	Source Type = Tank is storing cyanide at a cyanide chemicals manufacturing facility.  Source Type = Tank is at a cyanide chemical production facility.  Subject to §63.1106(c)(3) = Tank is controlled at least as stringently as Table 35 of 40 CFR Part 63, Subpart G.	
10TFX006E	30 TAC Chapter 115, Storage of VOCs	R5112-1	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 = Flare	
10TFX006E	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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 = Flare	
10TFX006E	40 CFR Part 63, Subpart G	63G-1	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 = Closed vent system (CVS) and control device (fixed roof)  Closed Vent System = Closed vent system is routing emissions to a process or fuel gas system, or is subject to § 63.148 of Subpart G.  Hard Piping = The closed vent system is constructed of hard piping.  Bypass Lines = Closed vent system has no by-pass lines.  Control Device Type = Flare	
10TFX009	30 TAC Chapter 115, Storage of VOCs	R5112-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

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 = Flare	
10TFX009	40 CFR Part 60,	60KB-3	Product Stored = Volatile organic liquid	
	Subpart Kb		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)	
10TFX009	40 CFR Part 63,	63G-1	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G	1000 1	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.	
10TFX010	30 TAC Chapter 115, Storage of VOCs	R5112-14	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	
10TFX012	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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 25,000 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 = Flare	
10TFX012	40 CFR Part 60,	60Kb-Retro	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,813 gallons but less than 39,890 gallons (capacity is greater than 75,000 liters but less than or equal to 151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
10TFX013	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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 = Flare	
10TFX013	40 CFR Part 60, Subpart Kb	60Kb-Retro	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 = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
10TFX016	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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 = Flare	
10TFX016	40 CFR Part 60, Subpart Kb	60Kb-Retro	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 = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
10TFX017	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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)	

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 Control Device Type = Flare	
10TFX017	40 CFR Part 60, Subpart Kb	60Kb-Retro	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 = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
10TFX021B	30 TAC Chapter 115, Storage of VOCs	R5112-6	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 = Flare	
10TFX021B	30 TAC Chapter 115, Storage of VOCs	R5112-7	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 1.0 psia but less than 1.5 psia  Control Device Type = Flare	
10TFX021B	40 CFR Part 63, Subpart G	63G-1	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.  NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.  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 = Closed vent system (CVS) and control device (fixed roof)  Closed Vent System = Closed vent system is routing emissions to a process or fuel gas system, or is subject to § 63.148 of Subpart G.  Hard Piping = The closed vent system is constructed of hard piping.  Bypass Lines = Closed vent system has no by-pass lines.  Control Device Type = Flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX021C	30 TAC Chapter 115, Storage of VOCs	R5112-6	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 = Flare	
10TFX021C	40 CFR Part 63, Subpart G	63G-1	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 = Closed vent system (CVS) and control device (fixed roof)	
			Closed Vent System = Closed vent system is routing emissions to a process or fuel gas system, or is subject to § 63.148 of Subpart G.	
			Hard Piping = The closed vent system is constructed of hard piping.	
			Bypass Lines = Closed vent system has no by-pass lines.	
			Control Device Type = Flare	
10TFX023	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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 25,000 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 = Flare	
10TFX023	40 CFR Part 60,	60Kb-Retro	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,813 gallons but less than 39,890 gallons (capacity is greater than 75,000 liters but less than or equal to 151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX024	30 TAC Chapter 115, Storage of VOCs	R5112-14	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	
10TFX024	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	
10TFX025A	30 TAC Chapter 115, Storage of VOCs	R5112-15	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 25,000 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	
10TFX025A	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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 25,000 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 = Flare	
10TFX025B	30 TAC Chapter 115, Storage of VOCs	R5112-15	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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 25,000 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	
10TFX025B	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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 25,000 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 = Flare	
10TFX035A	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
10TFX035A	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	
10TFX035A	40 CFR Part 63, Subpart G	63G-1	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		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.	
10TFX037A	30 TAC Chapter 115, Storage of VOCs	R5112-14	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	

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	
10TFX037A	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	
10TFX038	40 CFR Part 63,	63G-1	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		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.	
10TFX039	40 CFR Part 63, Subpart G	63G-15	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 = Volume of the wastewater tank is less than 75m³ and storing liquid with any vapor pressure	
10TFX042	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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 less than 1.0 psia	
			Control Device Type = Flare	
10TFX045	30 TAC Chapter 115, Storage of VOCs	R5112-14	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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX045	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	
10TFX046	30 TAC Chapter 115, Storage of VOCs	R5112-14	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	
10TFX046	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	
10TFX047	30 TAC Chapter 115, Storage of VOCs	R5112-16	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	
10TFX047	40 CFR Part 63,	63G-1	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX057	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
10TFX057	40 CFR Part 60,	60Kb-1	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
10TFX068	30 TAC Chapter 115, Storage of VOCs	R5112-15	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	
10TFX068	40 CFR Part 60, Subpart Kb	60KB-7	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
10TFX087	30 TAC Chapter 115, Storage of VOCs	Storage of	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	
10TFX087	40 CFR Part 60, Subpart Kb	0, 60Kb-1	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
10TFX326	30 TAC Chapter 115, Storage of VOCs		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	
10TFX326	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX326	40 CFR Part 60, Subpart Kb	60KB-7	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
10TFX327	30 TAC Chapter 115, Storage of VOCs	R5112-15	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	
10TFX327	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	
10TFX327	40 CFR Part 60, Subpart Kb	60KB-7	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
10TFX345	30 TAC Chapter 115, Storage of VOCs	R5112-1	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	
10TFX345	40 CFR Part 60, Subpart Kb	60Kb-1	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	
10TFX350	30 TAC Chapter 115, Storage of VOCs	R5112-1	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	
10TFX350	40 CFR Part 60, Subpart Kb	60Kb-1	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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10WTU237	30 TAC Chapter 115, Storage of VOCs	R5112-1	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	
10WTU237	40 CFR Part 60,	60Kb-1	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		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	
10WTU237	40 CFR Part 63, Subpart YY	63YY	Source Type = Tank is storing cyanide at a cyanide chemicals manufacturing facility.	
11SMP081	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
11SMP081	40 CFR Part 60, Subpart Kb	O, 60KB-1	Product Stored = Waste mixture of indeterminate or variable composition	
			Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
11TFX018	30 TAC Chapter 115, Storage of VOCs	R5112-4	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	
11TFX018	40 CFR Part 60, Subpart Kb	60Kb-1	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	
11TFX019	30 TAC Chapter 115, Storage of VOCs	R5112-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

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 less than 1.0 psia	
11TFX036	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
11TFX036	40 CFR Part 60,	,	Product Stored = Waste mixture of indeterminate or variable composition	
	Subpart Kb		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	
11TFX036	40 CFR Part 63, Subpart YY	63YY	Source Type = Tank is storing cyanide at a cyanide chemicals manufacturing facility.	
11TFX047	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
11TFX047	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	
11TFX047	40 CFR Part 63, Subpart YY	63YY	Source Type = Tank is storing cyanide at a cyanide chemicals manufacturing facility.	
11TFX048	30 TAC Chapter 115, Storage of VOCs	R5112-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

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 less than 1.0 psia	
11TFX048	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	
11TFX049	30 TAC Chapter 115, Storage of VOCs	R5112-2	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 25,000 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 = Flare	
11TFX049	40 CFR Part 60,	60Kb-Retro	Product Stored = Volatile organic liquid	
	Subpart Kb		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 = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
11TFX050	30 TAC Chapter 115, Storage of VOCs	R5112-4	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	
11TFX055	30 TAC Chapter 115, Storage of VOCs	R5112-14	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

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 does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
11TFX055	40 CFR Part 60,	60KB-9	Product Stored = Waste mixture of indeterminate or variable composition	
	Subpart Kb		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)	
11TFX055	40 CFR Part 63, Subpart YY	63YY	Source Type = Tank is storing cyanide at a cyanide chemicals manufacturing facility.	
11TFX064	30 TAC Chapter 115, Storage of VOCs	R5112-5	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	
11TFX064	40 CFR Part 60,	60KB-9	Product Stored = Waste mixture of indeterminate or variable composition	
	Subpart Kb		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	
11TFX067	30 TAC Chapter 115, Storage of VOCs	R5112-5	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 = Flare	
11TFX067	40 CFR Part 60,	60KB-1	Product Stored = Waste mixture of indeterminate or variable composition	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
11TFX078	30 TAC Chapter 115, Storage of VOCs	R5112-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

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 less than 1.0 psia	
11TFX078	40 CFR Part 60, Subpart Kb	60KB-1	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	
11TFX082	30 TAC Chapter 115, Storage of VOCs	R5112-2	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 = Flare	
11TFX082	40 CFR Part 60, Subpart Kb	60KB-1	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 = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
11TFX083	30 TAC Chapter 115, Storage of VOCs	R5112-5	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 = Flare	
11TFX083	40 CFR Part 60, Subpart Kb	60KB-2	Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
11TFX083	40 CFR Part 63, Subpart G	63G-0002	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.	

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.	
11TFX083	40 CFR Part 63, Subpart G	63G-2	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 = Volume of the wastewater tank is less than 75m³ and storing liquid with any vapor pressure	
13TFX200	30 TAC Chapter 115, Storage of VOCs	R5112-10	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	
13TFX200	40 CFR Part 60, Subpart Kb	60KB-5	Product Stored = Stored product other than volatile organic liquid or petroleum liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
13TFXDIESEL	30 TAC Chapter 115, Storage of VOCs	R5112-9	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	
13TFXDIESEL	40 CFR Part 60,	60KB-4	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
13TFXOST70	30 TAC Chapter 115, Storage of VOCs	R5112-8	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 = Flare	
13TFXOST70	40 CFR Part 60,	60KB-2	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
13TFXOST70	40 CFR Part 61, Subpart FF	61FF-3	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
13TFXOST71	30 TAC Chapter 115, Storage of VOCs	R5112-8	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 = Flare	
13TFXOST71	40 CFR Part 60,	60KB-2	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
13TFXOST71	40 CFR Part 61, Subpart FF	61FF-3	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
16TFX005	30 TAC Chapter 115, Storage of VOCs	R5112-1	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	
16TFX005	40 CFR Part 60,	R60KB	Product Stored = Volatile organic liquid	
	Subpart Kb		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	
16TFX006	30 TAC Chapter 115, Storage of VOCs	R5112-13	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	
16TFX006	40 CFR Part 60,	60KB-5	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
16TFX012	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
16TFX012	40 CFR Part 60,	60KB-2	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
16TFX521	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
16TFX521	40 CFR Part 60, Subpart K	60K-1	Construction/Modification Date = On or before June 11, 1973	
16TFX522	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
16TFX522	40 CFR Part 60,	60KB-5	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
GRP04TK001	30 TAC Chapter 115, Storage of VOCs	R5112-4	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	

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	
GRP04TK001	40 CFR Part 60, Subpart K	60K-1	Construction/Modification Date = On or before June 11, 1973	
GRP04TK002	30 TAC Chapter 115, Storage of VOCs	R5112-4	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	
GRP04TK002	40 CFR Part 60.	R60KB-01	Product Stored = Volatile organic liquid	
	Subpart Kb		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	
GRP04TK003	30 TAC Chapter 115, Storage of VOCs	R5112-4	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 25,000 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	
GRP04TK003	40 CFR Part 60, Subpart K	60K-1	Construction/Modification Date = On or before June 11, 1973	
GRP04TK004	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
GRP04TK004	40 CFR Part 60, Subpart K	60K-1	Construction/Modification Date = On or before June 11, 1973	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRP04TK005	30 TAC Chapter 115, Storage of VOCs	R5112-6	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	
GRP04TK005	40 CFR Part 60,	60Kb-1	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		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	
GRP04TK006	30 TAC Chapter 115, Storage of VOCs	R5112-7	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	
GRP04TK006	40 CFR Part 60,	60Kb-01	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		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	
GRP08TK001	30 TAC Chapter 115, Storage of VOCs	R5112-4	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	
GRP08TK001	40 CFR Part 60,	R60KB	Product Stored = Volatile organic liquid	
	Subpart Kb		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	
GRP10TK013	30 TAC Chapter 115, Storage of VOCs	R5112-14	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

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 does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRP10TK032	30 TAC Chapter 115, Storage of VOCs	R5112-15	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	
GRP10TK032	40 CFR Part 60,	60KB-7	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
GRP10TK035	30 TAC Chapter 115, Storage of VOCs	R5112-3	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	
GRP10TK036	30 TAC Chapter 115, Storage of VOCs	R5112-14	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	
GRP10TK036	30 TAC Chapter 115, Storage of VOCs	R5112-Retro	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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TEMPTFXDSL	30 TAC Chapter 115, Storage of VOCs	R5112-7	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	
TEMPTFXDSL	40 CFR Part 60,	60Kb-4	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
04LRC006	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-1	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.	
04LTR018	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-1	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.	
04LTR018	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-2	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 greater than or equal to 1.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
04LTR018	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = None of the above standards apply.	
10LBA061C	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-3	Chapter 115 Facility Type = Marine terminal	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
115, Load	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 unloading.	
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
10LRC041D	30 TAC Chapter 115, Loading and	R52217-Retro	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 unloading.	
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
10LRC060	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC	ng of VOC	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 unloading.	
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
10LRC060	30 TAC Chapter 115, Loading and		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 unloading.	
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
10LTR056A	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Transfer Type = Only loading.	
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
10LTR056A	40 CFR Part 61, Subpart BB	61BB-1	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.	
			Annual Amount Loaded = Annual amount loaded is less than 1.3 million liters (343,424 gallons).	
10LTR056A	40 CFR Part 63,	63G-1	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is subject to 40 CFR Part 61, Subpart BB.	
			Compliance Options = The Group 2 transfer rack is subject to only the reporting and recordkeeping requirements of 40 CFR Part 61, Subpart BB.	
10LTR056B	30 TAC Chapter 115, Loading and	R5211-5	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC	ading of VOC	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 greater than or equal to 1.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR056B	40 CFR Part 61, Subpart BB	61BB-1	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.	
			Annual Amount Loaded = Annual amount loaded is less than 1.3 million liters (343,424 gallons).	
10LTR056B	40 CFR Part 63, Subpart G	63G-1	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).  Subject to Subpart BB = The transfer rack is subject to 40 CFR Part 61, Subpart BB.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Compliance Options = The Group 2 transfer rack is subject to only the reporting and recordkeeping requirements of 40 CFR Part 61, Subpart BB.	
10LTR056C	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-1	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) = Under 30 TAC § 115.213(a), using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.  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.	
10LTR056C	40 CFR Part 63, Subpart G	63G-7	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).  Subject to Subpart BB = The transfer rack is subject to 40 CFR Part 61, Subpart BB.  Compliance Options = The Group 2 transfer rack is subject to only the reporting and recordkeeping requirements of 40 CFR Part 61, Subpart BB.	
10LTR056E2	30 TAC Chapter 115, Loading and Unloading of VOC	R52217-Retro	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.	
10LTR056F2	30 TAC Chapter 115, Loading and Unloading of VOC	R52217-Retro	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.	
10LTR056G	30 TAC Chapter 115, Loading and Unloading of VOC	R52217-Retro	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
10LTR056H	30 TAC Chapter 115, Loading and	R5212b-Retro	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 greater than or equal to 1.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR056J	30 TAC Chapter 115, Loading and Unloading of VOC	R52217-Retro	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 unloading.	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR056K	30 TAC Chapter 115, Loading and	R5212b-Retro	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 greater than or equal to 1.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR056L	30 TAC Chapter 115, Loading and	R52217-Retro	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
10LTR061A	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC	lloading of VOC	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 greater than or equal to 1.5 psia.	
		30 Cc	Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR061A	40 CFR Part 63,	63G-1	Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Closed Vent System = Closed vent system is routing emissions to a process or fuel gas system or is subject to § 63.148 of Subpart G.	
			Hard Piping = The closed vent system is constructed of hard piping.	
			Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.	
			Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv).	
			Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Halogenated Emissions = There are no halogenated emission streams from the transfer rack.	
			Control Device = Flare.	
10LTR061D	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 greater than or equal to 1.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR061D	40 CFR Part 63,	63G-1	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is subject to 40 CFR Part 61, Subpart BB.	
			Compliance Options = The Group 2 transfer rack is subject to only the reporting and recordkeeping requirements of 40 CFR Part 61, Subpart BB.	
10LTR061E	30 TAC Chapter 115, Loading and	Loading and	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
10LTR061F	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 unloading.	

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.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR061G2	30 TAC Chapter 115, Loading and	R5212b-Retro	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 greater than or equal to 1.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR061G2	40 CFR Part 63,	63G126-Retro	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
10LTR061L	30 TAC Chapter 115, Loading and		Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
10LTR061L	40 CFR Part 63,	63G-1	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is subject to 40 CFR Part 61, Subpart BB.	
			Compliance Options = The Group 2 transfer rack is subject to only the reporting and recordkeeping requirements of 40 CFR Part 61, Subpart BB.	
10LTR061P	30 TAC Chapter 115, Loading and	R52217-Retro	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.	
			Transfer Type = Loading and unloading.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
10LTR061Q	30 TAC Chapter 115, Loading and	R52217-Retro	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 unloading.	
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
10LTR061R	30 TAC Chapter 115, Loading and	R52217-Retro	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
10LTR061S	30 TAC Chapter 115, Loading and	and	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
10LTR072	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
10LTR073	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
10LTR073	30 TAC Chapter 115, Loading and	R5211-8	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 greater than or equal to 1.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system.	
			Vapor Tight = Not all liquid and vapor lines are equipped with fittings which make vaportight connections that close automatically when disconnected.	
10LTR073	40 CFR Part 63,	63G-9	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
10LTR087	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
11LTR067A1	30 TAC Chapter 115, Loading and	R5211-2	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Transfer Type = Only loading.  True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.  Daily Throughput = Loading less than 20,000 gallons per day.  Control Options = Vapor control system that maintains a control efficiency of at least 90%.  Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor 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.	
11LTR067A1	40 CFR Part 61, Subpart BB	61BB-1	Negative Applicability = The loading rack loads only benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant.	
11LTR067A1	40 CFR Part 63, Subpart G	63G-Retro	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.	
11LTR067A2	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-2	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 greater than or equal to 1.5 psia.  Daily Throughput = Loading less than 20,000 gallons per day.	
11LTR067A2	40 CFR Part 63, Subpart G	63G-Retro	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.	
11LTR067A3	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-3	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.	
11LTR067A3	40 CFR Part 63, Subpart G	63G-Retro	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
11LTR078A	30 TAC Chapter 115, Loading and	R5211-3	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
11LTR078A	40 CFR Part 61, Subpart BB	61BB-1	Negative Applicability = The loading rack loads only benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant.	
13LTROST	30 TAC Chapter 115, Loading and	R5211-4	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Liquefied petroleum gas (LPG), crude oil, or condensate.	
			Transfer Type = Only loading.	
GRP10LD003	30 TAC Chapter 115, Loading and	5, Loading and	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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 unloading.	
			True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
GRP10LD005	30 TAC Chapter 115, Loading and	R5211-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		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.	
16STK001	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
04FLR032	30 TAC Chapter 111, Visible	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
			Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
04FLR032	40 CFR Part 60,	60A-1	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		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 less than 60 ft/s (18.3 m/sec)	
04FLR032	40 CFR Part 63,	63A-1	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		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 less than 60 ft/s (18.3 m/sec)	
10FLR004	30 TAC Chapter 111, Visible	1, Visible	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
			Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
10FLR004	40 CFR Part 60, Subpart A	60A-2	Subject to 40 CFR § 60.18 = Flare is not subject to 40 CFR § 60.18.	
10FLR004	40 CFR Part 63,	63A-2	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		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 less than 60 ft/s (18.3 m/sec)	
10FLR004A	30 TAC Chapter 111, Visible	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
10FLR004B	30 TAC Chapter 111, Visible Emissions	R1111-1	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.  Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
10FLR005	30 TAC Chapter 111, Visible Emissions	R1111-1	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.  Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
10FLR005	40 CFR Part 60, Subpart A	60A-2	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 less than 60 ft/s (18.3 m/sec)	
10FLR005	40 CFR Part 60, Subpart A	60A-3	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.  Adhering to Heat Content Specifications = Adhering to the requirements in 40 CFR § 60.18(c)(3)(i).	
10FLR005	40 CFR Part 63, Subpart A	63A-2	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 less than 60 ft/s (18.3 m/sec)	
10FLR005	40 CFR Part 63, Subpart A	63A-3	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)(i).	
10FLRALT	30 TAC Chapter 111, Visible Emissions	R1111-1	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10FLRALT	40 CFR Part 60,	60A-2	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		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 less than 60 ft/s (18.3 m/sec)	
10FLRALT	40 CFR Part 63,	63A-2	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		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 less than 60 ft/s (18.3 m/sec)	
10FLRTMP	30 TAC Chapter 111, Visible	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
10FLRTMP	40 CFR Part 60, Subpart A		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 less than 60 ft/s (18.3 m/sec)	
10FLRTMP	40 CFR Part 63,	63A-2	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		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 less than 60 ft/s (18.3 m/sec)	
GRP10FLR01	30 TAC Chapter 111, Visible	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
			Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
GRP10FLR01	40 CFR Part 63, Subpart A	63A-1	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 less than 60 ft/s (18.3 m/sec)	
GRP10FLR01	40 CFR Part 63, Subpart A	63A-2	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)(i).	
04FUG	40 CFR Part 63, Subpart FFFF	63FFFF-2	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
10FUG	40 CFR Part 60, Subpart KKK	60KKK-ALL	SOP/GOP Index No. = OWNER/OPERATOR ASSUMES FUGITIVE CONTROL REQUIREMENTS FOR ALL COMPONENTS IN VOC SERVICE SUBJECT TO NSPS KKK WITH NO ALTERNATE CONTROL OR CONTROL DEVICE  Facility Type = Affected facility is the group of all equipment except compressors within a process unit.  Construction/Modification Date = After January 20, 1984 and on or before August 23, 2011.  Facility Covered by 40 CFR Part 60, Subparts VV or GGG = Facility not covered by	
			NSPS Subpart VV or Subpart GGG or NESHAP Subpart V.  Control Devices Used to Comply With AMEL = No control devices used to comply with AMEL.  Flare = No flare control device addressed in 40 CFR 60 (NSPS) Subpart KKK.	
10FUG	40 CFR Part 60, Subpart VVa	60VVa-1	Produces Chemicals = The facility produces, as an intermediate or final product, one or more of the chemicals listed in 40 CFR § 60.489a.  Affected Facility = The facility is an affected facility as defined in 40 CFR § 60.480a(a)(2).  Construction/Modification Date = After November 7, 2006.  Compliance Option = Choosing to comply with the provisions of 40 CFR Part 63, Subpart H.	The following requirements were manually added to demonstrate that the owner or operator is choosing to comply with the provisions of 40 CFR 63, Subpart H to satisfy the requirements of §§ 60.482-1a60.487a.  Related Standards § 63.162(a), § 63.162(c), [G]§ 63.162(f), [G]§ 63.162(g), § 63.162(h), [G]§ 63.168, [G]§ 63.171, and [G]§ 63.175  Monitoring/Testing § 60.485a(f), [G]§ 63.168, [G]§ 63.175, [G]§ 63.180(b), and [G]§ 63.180(d)  Recordkeeping [G]§ 60.486a(i), § 60.486a(j), § 63.181(a), [G]§ 63.181(b), § 63.181(b), [G]§ 63.181(h)(1), [G]§ 63.181(h)(2), § 63.181(h)(4), [G]§ 63.181(h)(5), § 63.181(h)(6), § 63.181(h)(7), and § 63.181(h)(9)  Reporting [G]§ 63.182(a), [G]§ 63.182(b), § 63.182(c), [G]§ 63.182(d)

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10FUG	40 CFR Part 63, Subpart H	63H-1	EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE	
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES	
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE	
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR	
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)	
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179	
			BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178	
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177	
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.	
			LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT PRESENT	
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS	
			ANY (COMPRESSORS) = COMPONENT NOT PRESENT	
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT	
		LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT		
			ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT	
			ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT	
			HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT	
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT PRESENT	
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT	
			GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT PRESENT	
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT NOT PRESENT	
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT PRESENT	
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT	
			ANY (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS	
10FUG	40 CFR Part 63,	63YY	Source Type = Cyanide Chemicals Production.	
	Subpart YY		Equipment Type = The fugitive unit contains equipment, as defined in § 63.1101, contacting hazardous air pollutants in Tables 1 through 7 or Table 9, as appropriate.	
10FUG2	40 CFR Part 60, Subpart VVa	60VVa-1	Produces Chemicals = The facility produces, as an intermediate or final product, one or more of the chemicals listed in 40 CFR § 60.489a.  Affected Facility = The facility is an affected facility as defined in 40 CFR §	The following requirements were manually added to demonstrate that the owner or operator is choosing to comply with the provisions of 40 CFR 63, Subpart
		60.480a(a)(2).  Construction/Modification Date = After November 7, 2006.	H to satisfy the requirements of §§ 60.482-1a 60.487a.	
			Construction/Modification Date = After November 7, 2006.	Related Standards § 63.162(a), § 63.162(c), [G]§
			Compliance Option = Choosing to comply with the provisions of 40 CFR Part 63, Subpart H.	63.162(f), [G]§ 63.162(g), § 63.162(h), [G]§ 63.168, [G]§ 63.171, and [G]§ 63.175
				Monitoring/Testing § 60.485a(f), [G]§ 63.168, [G]§ 63.175, [G]§ 63.180(b), and [G]§ 63.180(d)
				Recordkeeping [G]§ 60.486a(i), § 60.486a(j), § 63.181(a), [G]§ 63.181(b), § 63.181(c), [G]§ 63.181(d), § 63.181(h), [G]§ 63.181(h)(1), [G]§ 63.181(h)(2), § 63.181(h)(4), [G]§ 63.181(h)(5), § 63.181(h)(6), § 63.181(h)(7), and § 63.181(h)(9)
				Reporting [G]§ 63.182(a), [G]§ 63.182(b), § 63.182(c), [G]§ 63.182(c)(1), § 63.182(c)(4), and [G]§ 63.182(d)

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10FUG2	40 CFR Part 63, Subpart H	63H-1	EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE	
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES	
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE	
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR	
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)	
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179	
			BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178	
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177	
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.	
			LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT PRESENT	
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS	
			ANY (COMPRESSORS) = COMPONENT NOT PRESENT	
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT	
		LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT		
			ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT	
			ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT	
			HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT	
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT PRESENT	
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT	
			GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT PRESENT	
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT NOT PRESENT	
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT PRESENT	
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT	
			ANY (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS	
10FUGMSS2	40 CFR Part 63, Subpart H	63H-2	EQUIPMENT TYPE = FUGITIVE UNIT DOES NOT CONTAIN EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE	
04CWA035	40 CFR Part 63, Subpart FFFF	63FFFF-6	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	
04CWA035	40 CFR Part 63, Subpart Q	63Q-001	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.	
GRP08CT002	40 CFR Part 63, Subpart Q	63Q-001	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.	
			Initial Start-up Date = On or after September 8, 1994.	
PRO-ADN	40 CFR Part 63, Subpart Q	63Q-1	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.	
04SEP001	30 TAC Chapter 115, Water Separation	R5131-1	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.	
	Geparation		Exemption = Any single or multiple compartment VOC water separator which separates materials having a TVP less than 1.5 psia (10.3 kPa) obtained from any equipment.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10SEP251	30 TAC Chapter 115, Water	R5131-2	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.	
	Separation		Exemption = Any single or multiple compartment VOC water separator which separates materials having a TVP less than 1.5 psia (10.3 kPa) obtained from any equipment.	
10SEP252	30 TAC Chapter 115, Water	R5131-1	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.	
	Separation		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.	
11PRC066	30 TAC Chapter 115, Water	R5131-2	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.	
	Separation		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.	
11SEP055A	30 TAC Chapter 115, Water Separation		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 = Any single or multiple compartment VOC water separator which separates materials having a TVP less than 1.5 psia (10.3 kPa) obtained from any equipment.	
11SEP055A	40 CFR Part 63,	63YY-1	Facility Type = CYANIDE CHEMICALS PRODUCTION FACILITY	
	Subpart YY		Process Wastewater = OIL-WATER SEPARATOR RECEIVES, MANAGES OR TREATS A PROCESS WASTEWATER STREAM AS DEFINED IN 40 CFR § 63.1101	
			Meets 40 CFR $\S$ 63.149(d) = OIL-WATER SEPARATOR DOES NOT MEET THE CRITERIA OF 40 CFR $\S$ 63.1106(C)(3) OR (C)(4)(I)	
11TFX082	40 CFR Part 63, Subpart G	63G-4	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 does not receive a wastewater stream designated as Group 1 using the procedures described in §63.132(e)	
			Floating Roof Alternate Monitoring Parameters = FLOATING ROOF ALTERNATE MONITORING PARAMETERS ARE NOT APPROVED OR ARE NOT REQUESTED	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 = FLARE	
			Alternate Monitoring Parameters: = COMPLYING WITH THE MONITORING REQUIREMENTS OF SUBPART G	
			Monitoring Options = CONTROL DEVICE IS USING THE MONITORING PARAMETERS SPECIFIED IN TABLE 13	
04DIS501	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	Emissions	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
04DIS501	30 TAC Chapter 115, Vent Gas Controls	R5121-1	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 greater than or equal to 30,000 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
04DIS501	40 CFR Part 63, Subpart FFFF	63FFFF-1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.	
04DIS506	40 CFR Part 63, Subpart FFFF	63FFFF-3	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
04DIS510	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
04DIS510	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 30,000 ppmv.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
04DIS510	40 CFR Part 63, Subpart FFFF	63FFFF-2	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).  Recovery Device = The TRE index is maintained without a recovery device.	
04DIS550	30 TAC Chapter 115, Vent Gas Controls	R5121-1	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 greater than or equal to 30,000 ppmv.  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Smokeless flare	
04DIS550	40 CFR Part 63, Subpart FFFF	63FFFF-3	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.  Designated Grp1 = The emission stream is designated as Group 1.  Designated Hal = The emission stream is not designated as halogenated.  Determined Hal = The emission stream is determined to be non-halogenated.  Prior Eval = The data from a prior evaluation or assessment is used.  Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.  Bypass Line = No bypass lines.	
04DIS551	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 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.	
04DIS551	40 CFR Part 63, Subpart FFFF	63FFFF-2	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
04DIS552	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 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.	
04DIS553	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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 less than or equal to 100 pounds (45.4 kg).	
			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.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
04DPT001PV	30 TAC Chapter 115, Vent Gas Controls	R5121-1	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 greater than or equal to 30,000 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
04LBA006A	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	ons	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
04LRC006	30 TAC Chapter 111, Visible	Visible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
04RSY600	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 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.	
04SEP001	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
04TFX031	30 TAC Chapter 115, Vent Gas Controls	R5121-4	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 less than or equal to 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.	
04TFX506	30 TAC Chapter	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
04TFX508	30 TAC Chapter 111, Visible Emissions	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.  Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.  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.	
04VNT007	30 TAC Chapter 111, Visible Emissions	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.  Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.  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.	
04VNT007	30 TAC Chapter 115, Vent Gas Controls	R5121-4	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 less than or equal to 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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
04VNT009	30 TAC Chapter 115, Vent Gas Controls	R5121-1	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 greater than or equal to 30,000 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
04VNT009	30 TAC Chapter 115, Vent Gas Controls	R5121-4	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 less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 30,000 ppmv.	
04VNT013	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
115	30 TAC Chapter 115, Vent Gas Controls	R5121-4	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 less than or equal to 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.	
08SMP018	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		t Source = The source of the vent is from colorless VOCs, non-fuming liquids, or sources that are not capable of producing visible emissions. Periodic monitoring emonstrate compliance is not required.	
			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.	
08TNK010	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	other source = The source of the ve	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
08TNK010	30 TAC Chapter 115, Vent Gas Controls	R5121-4	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 less than or equal to 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.	
08TNK011	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
08TNK011	30 TAC Chapter 115, Vent Gas Controls	R5121-4	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 less than or equal to 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.	
10DIS241	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DIS241	40 CFR Part 63,	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
10DIS243	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DIS243	40 CFR Part 63,	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
10DIS244	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10DIS244	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DIS244	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DIS244	40 CFR Part 63,	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
10DIS245	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DIS245	40 CFR Part 63,	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
10DIS301	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type = Smokeless flare	
10DIS301	40 CFR Part 63,	63G-Retro	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent is a Group 2 process vent.	
			Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.	
			HAP Concentration = HAP concentration is less than to 50 ppm.	
			Flow Rate = Flow rate is greater than or equal to 0.005 scm/min or the owner or operator is not electing to demonstrate this flow rate.	
			Electing Control = Electing to control the process vent to the levels required in 40 CFR § 63.113(a)(1) without calculating the TRE index value.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = No previous performance test was conducted.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
10DSY206	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	Vent Source = The source of the vent is from colorless VOCs, non-fu	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10DSY206	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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).  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Smokeless flare	
10DSY206	30 TAC Chapter 115, Vent Gas Controls	R5121-8	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).	
			Alternate Control Requirement = Alternate control is not used.  Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10DSY206	30 TAC Chapter 115, Vent Gas Controls	R5121-9	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).  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10DSY206	40 CFR Part 63, Subpart YY	63YY	Source Type = Cyanide chemical production	
10DSY208	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10DSY208	40 CFR Part 63,	63G-12	Overlap = Title 40 CFR Part 60, Subpart NNN	
Subpa	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
10DSY211-2	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DSY211-2	40 CFR Part 63,	63G-Retro	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent is a Group 2 process vent.	
			Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.	
			HAP Concentration = HAP concentration is less than to 50 ppm.	
			Flow Rate = Flow rate is greater than or equal to 0.005 scm/min or the owner or operator is not electing to demonstrate this flow rate.	
			Electing Control = Electing to control the process vent to the levels required in 40 CFR § 63.113(a)(1) without calculating the TRE index value.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
10DSY212-2	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DSY212-2	40 CFR Part 63,	63G-Retro	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G	opart G	Group 1 = The process vent is a Group 2 process vent.	
			Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart NNN and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.	
			HAP Concentration = HAP concentration is less than to 50 ppm.	
			Flow Rate = Flow rate is greater than or equal to 0.005 scm/min or the owner or operator is not electing to demonstrate this flow rate.	
			Electing Control = Electing to control the process vent to the levels required in 40 CFR § 63.113(a)(1) without calculating the TRE index value.	
			Control Device = Flare	
		Halogenated = Vent stream is not halogenated.  Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
10DSY215	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DSY215	40 CFR Part 63,	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
10DSY216	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DSY216	40 CFR Part 63,	63G-12	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10DSY217	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 30,000 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10DSY217	40 CFR Part 63,	63G-12	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
10DSY230	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10DSY230	40 CFR Part 63, Subpart G	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
10FLT064	30 TAC Chapter 111, Visible	R1111-Retro	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
10FLT064	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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 less than or equal to 100 pounds (45.4 kg).	
10FLT065	30 TAC Chapter 111, Visible		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
10FLT067	30 TAC Chapter 111, Visible	R1111-3	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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.	
10MSV260	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	nissions	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10MSV260	30 TAC Chapter 115, Vent Gas Controls	R5121-1	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10MSV260	30 TAC Chapter 115, Vent Gas Controls	R5121-6	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10MSV260	30 TAC Chapter 115, Vent Gas Controls	R5121-7	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10MSV260	30 TAC Chapter 115, Vent Gas Controls	R5121-8	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10MSV260	30 TAC Chapter 115, Vent Gas Controls	R5121-9	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10MSV261	30 TAC Chapter 111, Visible Emissions	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10MSV261	30 TAC Chapter 115, Vent Gas Controls	R5121-1	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10MSV261	30 TAC Chapter 115, Vent Gas Controls	R5121-6	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10MSV261	30 TAC Chapter 115, Vent Gas Controls	R5121-7	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10MSV261	30 TAC Chapter 115, Vent Gas Controls	R5121-8	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10MSV261	30 TAC Chapter 115, Vent Gas Controls	R5121-9	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
10NGP	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10RCT201A	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type = Smokeless flare	
10RCT201A	40 CFR Part 63,	63G-12	Overlap = Title 40 CFR Part 60, Subpart RRR	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
10RCT222	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10RCT222	40 CFR Part 63,	63G-12	Overlap = Title 40 CFR Part 60, Subpart RRR	
	Subpart G	Control Device = Flare	Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
10RCT223	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10RCT223	40 CFR Part 63,	63G-12	Overlap = Title 40 CFR Part 60, Subpart RRR	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
10RCT301	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10RCT301	40 CFR Part 63,	63G-Retro	Overlap = Title 40 CFR Part 60, Subpart RRR	
	Subpart G		Group 1 = The process vent is a Group 2 process vent.	
			Regulation = The process vent is subject to the provisions of 40 CFR Part 60, Subpart RRR and 40 CFR Part 63, Subpart G, and the owner or operator is electing to comply only with the requirements of 40 CFR Part 63, Subpart G.	
			HAP Concentration = HAP concentration is less than to 50 ppm.	
			Flow Rate = Flow rate is greater than or equal to 0.005 scm/min or the owner or operator is not electing to demonstrate this flow rate.	
			Electing Control = Electing to control the process vent to the levels required in 40 CFR § 63.113(a)(1) without calculating the TRE index value.	
			Control Device = Flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
10RSY201	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10RSY201	40 CFR Part 63,	63G-12	Overlap = Title 40 CFR Part 60, Subpart RRR	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
10RSY219-1	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10RSY219-1	40 CFR Part 63, Subpart YY	63YY	Source Type = Cyanide chemical production	
1	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10RSY219-2	40 CFR Part 63, Subpart YY	63YY	Source Type = Cyanide chemical production	
10RSY219-3	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10RSY219-3	40 CFR Part 63, Subpart YY	63YY	Source Type = Cyanide chemical production	
10RSY219-4	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10RSY219-4	40 CFR Part 63, Subpart YY	63YY	Source Type = Cyanide chemical production	
10TFX011	30 TAC Chapter 111, Visible Emissions	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.  Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.  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.	
10TFX011	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Smokeless flare	
10TFX011	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Smokeless flare	
10TFX015	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX015A	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10TFX015A	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX018	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX020	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
10TFX020	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX020	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX020A	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX020A	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX020A	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX021	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
10TFX021	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type = Smokeless flare	
10TFX022	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10TFX022	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX022	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX026	30 TAC Chapter 111, Visible		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
10TFX026	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX026	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX026A	30 TAC Chapter	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	nissions	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
10TFX026A	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX026A	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX037	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	sions	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10TFX037	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
10TFX043	30 TAC Chapter 111, Visible Emissions	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.  Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972  Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
10TFX043	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.  Control Device Type = Smokeless flare	
10TFX043	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX044	30 TAC Chapter	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
10TFX044	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX044	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX053	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX053	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX053	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX067	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 less than or equal to 100 pounds (45.4 kg).	
			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.	
10TFX307	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX335	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10TFX335	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX335	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX336	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
10TFX336	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX336	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX338	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX339	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10TFX339	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX340	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX341 30 TAC Chapter 115, Vent Gas Controls	15, Vent Gas	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX343	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10TFX343	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX343	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
10TFX344	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10TFX344	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX344	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX345	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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).	
			Alternate Control Requirement = Alternate control is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type = Smokeless flare	
10TFX350	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX351	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX380	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX381	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX383	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX384	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX385	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10TFX386	30 TAC Chapter 115, Vent Gas Controls	R5121-Retro	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
10VNT001	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 less than or equal to 100 pounds (45.4 kg).	
			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.	
10VNT002	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
10VNT003	30 TAC Chapter 111, Visible Emissions	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.  Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
10VNT003	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			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.	
10XTR333	30 TAC Chapter 111, Visible		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
11PRC063PV	30 TAC Chapter 115, Vent Gas Controls	R5121-1	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 greater than or equal to 30,000 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
11TFXTMP	30 TAC Chapter 111, Visible		Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
13ENG005	30 TAC Chapter 111, Visible	R1111-3	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
13ENG006	30 TAC Chapter 111, Visible	R1111-3	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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.	
13ENG007	30 TAC Chapter 111, Visible	ole .	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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.	
13ENG00C	30 TAC Chapter 111, Visible	R1111-2	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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.	
16DSD001	40 CFR Part 63,	63FFFF-4	Comb Device = A combustion control device is being used.	
	Subpart FFFF		95% Scrubber = The combustion device is not followed by a scrubber or is followed by a scrubber AND the 95% reduction efficiency requirement is not met.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Perf Test = A performance test is not conducted.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
16STK001	30 TAC Chapter 111, Visible	R1111-2	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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.	
16TFX005	30 TAC Chapter 111, Visible	1, Visible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
16TFX006	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
16TFX521	30 TAC Chapter 111, Visible Emissions	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
16TFX522	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
16VNT002	30 TAC Chapter 111, Visible	Visible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
16VNT004	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
16VNT004	30 TAC Chapter 115, Vent Gas Controls	R5121-5	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.	
GRP04DIS001	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 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.	
GRP04LD002	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRP04TK002	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP04TK004	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
GRP04TK005	30 TAC Chapter 111, Visible	Visible	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP08CT002	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
GRP08RX003	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
GRP08TK001	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	issions	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP10DIS01	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
GRP10DIS01	40 CFR Part 63,	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.  Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
GRP10DIS04	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Smokeless flare	
GRP10DIS04	40 CFR Part 63, Subpart G	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN  Group 1 = The process vent meets the definition of a Group 1 process vent.  Control Device = Flare  Halogenated = Vent stream is not halogenated.  Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.  Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.  By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
GRP10DIS06	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.  Alternate Control Requirement = Alternate control is not used.  Control Device Type = Smokeless flare	
GRP10DIS06	40 CFR Part 63, Subpart G	63G-13	Overlap = Title 40 CFR Part 60, Subpart NNN  Group 1 = The process vent meets the definition of a Group 1 process vent.  Control Device = Flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
GRP10DIS16	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP10DIS16	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
GRP10DIS16	30 TAC Chapter 115, Vent Gas Controls	R5121-5	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRP10DIS16	30 TAC Chapter 115, Vent Gas Controls	R5121-8	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
GRP10DIS16	30 TAC Chapter 115, Vent Gas Controls	R5121-9	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
GRP10DIS16	40 CFR Part 63, Subpart YY	63YY	Source Type = Cyanide chemical production	
GRP10PV001	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
Emissions	Emissions	missions	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP10PV001	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
GRP10PV002	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
GRP10PV002	40 CFR Part 63, Subpart YY	63YY	Source Type = Cyanide chemical production	
GRP10PV003	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP10PV003	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
GRP10PV004	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP10PV004	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
GRP10PV005 30 TAC Chapter 111, Visible		'isible <sup>'</sup>	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions	Vo	Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP10PV005	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			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.	
GRP10PV006	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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.	
GRP10PV006	30 TAC Chapter 115, Vent Gas Controls	R5121-3	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 less than or equal to 100 pounds (45.4 kg).	
			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.	
GRP10PV007	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = After January 31, 1972	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
GRP10PV007	115, Vent Gas Controls		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 less than or equal to 100 pounds (45.4 kg).	
			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.	
GRP10RX001	30 TAC Chapter 115, Vent Gas Controls	R5121-2	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 steam emissions of the specific VOCs ethylene, butadiene, isobutylene, styrene, isoprene, propylene, and/or methylstyrene.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
GRP10RX001	40 CFR Part 63, Subpart G	63G-12	Overlap = Title 40 CFR Part 60, Subpart RRR	
			Group 1 = The process vent meets the definition of a Group 1 process vent.  Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
GRP13CAD	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
GRP13ENG01	30 TAC Chapter 111, Visible	R1111-2	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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 $\S 111.111(a)(1)(D)$ , or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$ .	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
GRP13ENG03	30 TAC Chapter	R1111-2	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		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.	
04DIS510	40 CFR Part 60, Subpart NNN	60NNN-2	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,.	
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
			Total Resource Effectiveness = TRE index value greater than 8.0 not from a halogenated vent stream.	
10FLR005	40 CFR Part 63,	63G-4	Unit Type = Individual drain system	
	Subpart G		New Source = Source is an existing source	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 = Flare.	
			Alternate Monitoring Parameters = Complying with the monitoring parameters specified in Subpart G.	
			Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G.	
GRP10PV004	40 CFR Part 63,	63G-4	Unit Type = Individual drain system	
	Subpart G		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 = Flare.	
			Alternate Monitoring Parameters = Complying with the monitoring parameters specified in Subpart G.	
			Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G.	
10MSV260	40 CFR Part 63,	63FFFF-SV260	Designated Grp1 = The emission stream is not designated as Group 1.	
	Subpart FFFF		Determined Grp1 = The emission stream is determined to be Group 1.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
10MSV261	40 CFR Part 63,	63FFFF-SV261	Designated Grp1 = The emission stream is not designated as Group 1.	
	Subpart FFFF		Determined Grp1 = The emission stream is determined to be Group 1.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
PRO-ADN	40 CFR Part 63, Subpart F	63F-1	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.	

<sup>\* -</sup> 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.: GHGPSDTX145M1 (associated with 23271)	Issuance Date: 05/31/2019				
PSD Permit No.: GHGPSDTX145M1 (associated with 7186)	Issuance Date: 01/28/2021				
PSD Permit No.: PSDTX1079M2	Issuance Date: 01/28/2021				
PSD Permit No.: PSDTX1416	Issuance Date: 05/31/2019				
Title 30 TAC Chapter 116 Permits, Special Permits, or NA Permits) for the Application A	ermits, and Other Authorizations (Other Than Permits by Rule, PSD area.				
Authorization No.: 7186	Issuance Date: 01/28/2021				
Authorization No.: 23271	Issuance Date: 05/31/2019				
Authorization No.: 31376	Issuance Date: 02/13/2020				
Permits by Rule (30 TAC Chapter 106) for the	Application Area				
Number: 106.183	Version No./Date: 09/04/2000				
Number: 106.261	Version No./Date: 09/04/2000				
Number: 106.261	Version No./Date: 11/01/2003				
Number: 106.262	Version No./Date: 09/04/2000				
Number: 106.262	Version No./Date: 11/01/2003				
Number: 106.263	Version No./Date: 11/01/2001				
Number: 106.264	Version No./Date: 09/04/2000				
Number: 106.371	Version No./Date: 09/04/2000				
Number: 106.433	Version No./Date: 03/14/1997				
Number: 106.433	Version No./Date: 09/04/2000				
Number: 106.452	Version No./Date: 03/14/1997				
Number: 106.452	Version No./Date: 09/04/2000				
Number: 106.472	Version No./Date: 03/14/1997				
Number: 106.472	Version No./Date: 09/04/2000				
Number: 106.473	Version No./Date: 09/04/2000				
Number: 106.478	Version No./Date: 09/04/2000				
Number: 106.511	Version No./Date: 09/04/2000				

### **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 authorize emission units that the TCEQ has determined are insignificant sources of emissions (IEUs). PBRs are enforceable through permit condition number 27. 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.: 10DIS241					
Control Device ID No.: 10FLR005	Control Device Type: Flare				
Applicable Regulatory Requirement					
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2				
Pollutant: VOC	Main Standard: § 115.122(b)				
Monitoring Information					
Indicator: Pilot Flame					
Minimum Frequency: Continuous					
Averaging Period: n/a					
Deviation Limit: Lack of pilot flame or failure to record from 10DIS241 is routed to Flare 10FLR005.	status of pilot flame at least once every 15 minutes when the ven				
Basis of CAM: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras.					

# Unit/Group/Process Information ID No.: 10DIS244 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

# **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10DIS244 is routed to Flare 10FLR005.

# Unit/Group/Process Information ID No.: 10DIS244 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

# **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10DIS244 is routed to Flare 10FLR005.

# Unit/Group/Process Information ID No.: 10DSY206 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

# **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10DSY206 is routed to Flare 10FLR005.

Unit/Group/Process Information	
ID No.: 10DSY206	
Control Device ID No.: 15BLR003	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-8
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	

Minimum Frequency: n/a Averaging Period: n/a

Deviation Limit: Any period when 10DSY206 is routed to the steam generating unit, and the steam generating unit is not operating.

Unit/Group/Process Information		
ID No.: 10DSY206		
Control Device ID No.: 15BLR004	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-9	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Period of Operation		

Minimum Frequency: n/a

Averaging Period: n/a

Deviation Limit: Any period when 10DSY206 is routed to the steam generating unit, and the steam generating unit is not operating.

# Unit/Group/Process Information ID No.: 10DSY212-2 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

# **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during unit shut down, lack of a pilot flame shall be reported as a deviation, or failure to report status of pilot flame at least once every 15 minutes shall be reported as a deviation.

# Unit/Group/Process Information ID No.: 10MSV260 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

# **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10MSV260 is routed to Flare 10FLR005.

Unit/Group/Process Information		
ID No.: 10MSV260		
Control Device ID No.: 15BLR001	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-6	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Period of Operation		

Deviation Limit: Any period when 10MSV260 is routed to the steam generating unit, and the steam generating unit is not operating.

Minimum Frequency: n/a

Averaging Period: n/a

Unit/Group/Process Information	
ID No.: 10MSV260	
Control Device ID No.: 15BLR002	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	

Averaging Period: n/a

Minimum Frequency: n/a

Deviation Limit: Any period when 10MSV260 is routed to the steam generating unit, and the steam generating unit is not operating.

Unit/Group/Process Information		
ID No.: 10MSV260		
Control Device ID No.: 15BLR003	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-8	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Period of Operation		

Deviation Limit: Any period when 10MSV260 is routed to the steam generating unit, and the steam generating unit is not operating.

Minimum Frequency: n/a

Averaging Period: n/a

Unit/Group/Process Information	
ID No.: 10MSV260	
Control Device ID No.: 15BLR004	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-9
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	

Minimum Frequency: n/a Averaging Period: n/a

Deviation Limit: Any period when 10MSV260 is routed to the steam generating unit, and the steam generating unit is not operating.

Basis of CAM: A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October 21, 1983, preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

### Unit/Group/Process Information ID No.: 10MSV261 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10MSV261 is routed to Flare 10FLR005.

Unit/Group/Process Information	
ID No.: 10MSV261	
Control Device ID No.: 15BLR001	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-6
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	

Minimum Frequency: n/a

Deviation Limit: Any period when 10MSV261 is routed to the steam generating unit, and the steam generating unit is not operating.

Basis of CAM: A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October 21, 1983, preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

Unit/Group/Process Information	
ID No.: 10MSV261	
Control Device ID No.: 15BLR002	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	

Minimum Frequency: n/a

Deviation Limit: Any period when 10MSV261 is routed to the steam generating unit, and the steam generating unit is not operating.

Basis of CAM: A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October 21, 1983, preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

Unit/Group/Process Information	
ID No.: 10MSV261	
Control Device ID No.: 15BLR003	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-8
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	

Minimum Frequency: n/a

Deviation Limit: Any period when 10MSV261 is routed to the steam generating unit, and the steam generating unit is not operating.

Basis of CAM: A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October 21, 1983, preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

Unit/Group/Process Information	
ID No.: 10MSV261	
Control Device ID No.: 15BLR004	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-9
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	

Deviation Limit: Any period when 10MSV261 is routed to the steam generating unit, and the steam generating unit is not operating.

Minimum Frequency: n/a

Averaging Period: n/a

Basis of CAM: A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October 21, 1983, preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

### Unit/Group/Process Information ID No.: 10NGP Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10NGP is routed to Flare 10FLR005.

## Unit/Group/Process Information ID No.: 10RSY219-1 Control Device ID No.: 10FLR001 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-2 Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during which 10RSY219-1 is shut down, lack of a pilot flame shall be reported as a deviation, or failure to record status of the pilot flame at least once every 15 minutes shall be reported as a deviation.

# Unit/Group/Process Information ID No.: 10RSY219-2 Control Device ID No.: 10FLR002 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during which 10RSY219-2 is shut down, lack of a pilot flame shall be reported as a deviation, or failure to record status of the pilot flame at least once every 15 minutes shall be reported as a deviation.

# Unit/Group/Process Information ID No.: 10RSY219-3 Control Device ID No.: 10FLR003 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during which 10RSY219-3 is shut down, lack of a pilot flame shall be reported as a deviation, or failure to record status of the pilot flame at least once every 15 minutes shall be reported as a deviation.

# Unit/Group/Process Information ID No.: 10RSY219-4 Control Device ID No.: 10FLR003A Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during which 10RSY219-4 is shut down, lack of a pilot flame shall be reported as a deviation, or failure to record status of the pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: 10TFX011 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during unit shut down, lack of a pilot flame shall be reported as a deviation, or failure to report status of pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: 10TFX015 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10TFX15 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: 10TFX018 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10TFX018 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: 10TFX020A Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during unit shut down, lack of a pilot flame shall be reported as a deviation, or failure to report status of pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: 10TFX043 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during unit shut down, lack of a pilot flame shall be reported as a deviation, or failure to report status of pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: 10TFX044 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during unit shut down, lack of a pilot flame shall be reported as a deviation, or failure to report status of pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: 10TFX340 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10TFX340 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: 10TFX341 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10TFX341 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: 10TFX343 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10TFX343 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: 10TFX343 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during unit shut down, lack of a pilot flame shall be reported as a deviation, or failure to report status of pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: 10TFX344 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10TFX344 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: 10TFX344 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during unit shut down, lack of a pilot flame shall be reported as a deviation, or failure to report status of pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: 10TFX345 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from 10TFX345 is routed to Flare 10FLR005.

# Unit/Group/Process Information ID No.: 10TFX350 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during which 10TFX350 is shut down, lack of a pilot flame shall be reported as a deviation, or failure to record status of the pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: 10TFX386 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Except for periods during unit shut down, lack of a pilot flame shall be reported as a deviation, or failure to report status of pilot flame at least once every 15 minutes shall be reported as a deviation.

### Unit/Group/Process Information ID No.: GRP10DIS01 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from GRP10DIS01 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: GRP10DIS06 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from GRP10DIS06 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: GRP10DIS16 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from GRP10DIS16 is routed to Flare 10FLR005.

### Unit/Group/Process Information ID No.: GRP10DIS16 Control Device ID No.: 10FLR004 Control Device Type: Flare Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: Lack of pilot flame or failure to record status of pilot flame at least once every 15 minutes when the vent from GRP10DIS16 is routed to Flare 10FLR004.

Unit/Group/Process Information	
ID No.: GRP10DIS16	
Control Device ID No.: 15BLR003	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-8
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	
Minimum Frequency: n/a	

Deviation Limit: Any period when any unit in GRP10DIS16 is routed to the steam generating unit and the steam generating unit is not operating.

Basis of CAM: A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October 21, 1983, preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

Unit/Group/Process Information	
ID No.: GRP10DIS16	
Control Device ID No.: 15BLR004	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is greater than or equal to 44 megawatts)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-9
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Period of Operation	
Minimum Frequency: n/a	

Deviation Limit: Any period when any unit in GRP10DIS16 is routed to the steam generating unit and the steam generating unit is not operating.

Averaging Period: n/a

Basis of CAM: A common way to control VOC emissions is to route emissions to a boiler or process heater with a design heat input capacity of 44 MW or greater with minimum temperatures of 1100 °C and residence times greater than one second. Boilers and process heaters with the stated design have demonstrated to meet 98% reduction efficiency; therefore, it is only necessary to document the period of operation of the control equipment. Additionally, in the October 21, 1983, preamble to 40 CFR Part 60, Subpart III, (48 FR 48945), the EPA determined that installing a steam generating unit, with a design heat input capacity of 44 MW or greater, to control VOC emissions, is an acceptable means of demonstrating compliance with 40 CFR Part 60, Subpart III and waived the requirement for a performance test on such devices. Monitoring the period of operation of a boiler/process heater greater than 44 MW is commonly required in federal rules, including: 40 CFR Part 60, Subparts III and NNN; 40 CFR Part 61, Subpart BB; 40 CFR Part 63, Subpart G.

# Unit/Group/Process Information ID No.: GRP10PV002 Control Device ID No.: 10VNT255 Control Device Type: Wet scrubber Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Temperature and Flow Rate

Minimum Frequency: Once per hour

Averaging Period: Daily

Deviation Limit: Daily average scrubbing liquid temperature greater than 30 C during normal operation or 65 C during maintenance, startup and shutdown (MSS) activities, or daily average scrubbing liquid flow rate less than 16,000 lbs/hr, except for periods during which GRP10PV002 is shut down.

Basis of CAM: The option to monitor pressure drop and liquid flow rate may indicate malfunctions in the liquid pumping equipment, blockage of pipes or spray nozzles or the need to adjust the variable throat opening (if applicable). This type monitoring for wet scrubbers is commonly required in federal rules including 40 CFR Part 60, Subparts Y, HH, LL, NN, OOO, and PPP.

### **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.: 04DIS501	
Control Device ID No.: 04FLR032	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Lack of a 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.: 04DIS550	
Control Device ID No.: 04FLR032	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information	
ID No.: 04DPT001PV	
Control Device ID No.: 04FLR032	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 04VNT009		
Control Device ID No.: 04FLR032	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10DIS243		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10DIS245		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10DIS301		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10DSY208		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

Unit/Group/Process Information		
ID No.: 10DSY211-2		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10DSY215		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10DSY216		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10DSY217		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10DSY230		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# Unit/Group/Process Information ID No.: 10FLT064 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

### **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period.

Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

# Unit/Group/Process Information ID No.: 10FLT065 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

## **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period.

Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

# Unit/Group/Process Information ID No.: 10FLT067 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

### **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period.

Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: 10RCT201A		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10RCT222		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information	
ID No.: 10RCT223	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information	
ID No.: 10RCT301	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information	
ID No.: 10RSY201	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	·
Indicator: Pilot Flame	

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# Unit/Group/Process Information ID No.: 10TFX006E Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Storage of VOCs Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX006E		
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.: R5112-Retro	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# Unit/Group/Process Information ID No.: 10TFX009 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Storage of VOCs Pollutant: VOC Main Standard: § 115.112(b)(1)

### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: 10TFX011	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# **Unit/Group/Process Information** ID No.: 10TFX011 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# **Unit/Group/Process Information** ID No.: 10TFX011 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

## **Unit/Group/Process Information** ID No.: 10TFX012 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.: R5112-Retro Pollutant: VOC Main Standard: § 115.112(b)(1)

### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

## **Unit/Group/Process Information** ID No.: 10TFX013 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.: R5112-Retro Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# Unit/Group/Process Information ID No.: 10TFX013 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

### **Monitoring Information**

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: VOC concentration measured from the closed vent system shall be not exceed 500 ppm above

background.

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 RRR, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.

Unit/Group/Process Information	
ID No.: 10TFX013	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-Retro
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	

Averaging Period: n/a

Deviation Limit: Failure to visually inspect all components of the vapor collection system for defects.

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.: 10TFX015 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-2 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
Omboroup/110cess information		
ID No.: 10TFX015A		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# **Unit/Group/Process Information** ID No.: 10TFX015A Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

## **Unit/Group/Process Information** ID No.: 10TFX016 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.: R5112-Retro Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# Unit/Group/Process Information ID No.: 10TFX016 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

### **Monitoring Information**

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: VOC concentration measured from the closed vent system shall be not exceed 500 ppm above

background.

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 RRR, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.

Unit/Group/Process Information	
ID No.: 10TFX016	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	·
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-Retro
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	·
Indicator: Visual Inspection	

Averaging Period: n/a

Deviation Limit: Failure to visually inspect all components of the vapor collection system for defects.

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.: 10TFX017 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.: R5112-Retro Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# Unit/Group/Process Information ID No.: 10TFX017 Control Device ID No.: 10FLR005 Control Device Type: Flare Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

### **Monitoring Information**

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: VOC concentration measured from the closed vent system shall be not exceed 500 ppm above

background.

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 RRR, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.

Unit/Group/Process Information	
ID No.: 10TFX017	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-Retro
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: Failure to visually inspect all components of the vapor collection system for defects.

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.: 10TFX018 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-2 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX020		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

Unit/Group/Process Information		
ID No.: 10TFX020		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX020		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

Unit/Group/Process Information		
ID No.: 10TFX020		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information	·	

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX020A		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

# **Unit/Group/Process Information** ID No.: 10TFX020A Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX020A		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information	·	

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX021		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information	·	
Indicator: Pilot Flame		

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# **Unit/Group/Process Information** ID No.: 10TFX021 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-2 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# **Unit/Group/Process Information** ID No.: 10TFX021B 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.: R5112-6 Pollutant: VOC Main Standard: § 115.112(b)(1)

#### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# **Unit/Group/Process Information** ID No.: 10TFX021C 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.: R5112-6 Pollutant: VOC Main Standard: § 115.112(b)(1)

#### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: 10TFX022	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# Unit/Group/Process Information ID No.: 10TFX022 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Main Standard: § 115.122(b)

#### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX022		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# **Unit/Group/Process Information** ID No.: 10TFX022 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

#### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# Unit/Group/Process Information ID No.: 10TFX023 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Storage of VOCs Pollutant: VOC Main Standard: § 115.112(b)(1)

#### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX025A		
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.: R5112-Retro	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# **Unit/Group/Process Information** ID No.: 10TFX025B 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.: R5112-Retro Pollutant: VOC Main Standard: § 115.112(b)(1)

#### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX026		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# **Unit/Group/Process Information** ID No.: 10TFX026 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

#### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: N/A

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: 10TFX026	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# **Unit/Group/Process Information** ID No.: 10TFX026 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: 10TFX026A	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

# **Unit/Group/Process Information** ID No.: 10TFX026A Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX026A		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		

Deviation Limit: Lack of a pilot flame.

Averaging Period: n/a

# **Unit/Group/Process Information** ID No.: 10TFX026A Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: 10TFX043	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# **Unit/Group/Process Information** ID No.: 10TFX043 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

#### **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# **Unit/Group/Process Information** ID No.: 10TFX043 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: 10TFX044	
Control Device ID No.: 10FLR005	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Minimum Frequency: Once per hour

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

# **Unit/Group/Process Information** ID No.: 10TFX044 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX044		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX047		
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.: R5112-16	
Pollutant: VOC	Main Standard: § 115.112(b)(1)	
Monitoring Information		
Indicator: Liquid Level		
Minimum Frequency: Once per day		

Averaging Period: n/a

Deviation Limit: Liquid level below fill pipe level.

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. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: 10TFX047		
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.: R5112-16	
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: Repairs to fill pipe not completed prior to refilling the storage vessel.

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. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: 10TFX053		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information	·	
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

## **Unit/Group/Process Information** ID No.: 10TFX053 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-2 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Control Device Type: Flare		
Applicable Regulatory Requirement		
SOP Index No.: R5121-Retro		
Main Standard: § 115.122(b)		
Monitoring Information		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

## **Unit/Group/Process Information** ID No.: 10TFX053 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

## **Unit/Group/Process Information** ID No.: 10TFX307 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX335		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

Unit/Group/Process Information		
ID No.: 10TFX335		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10TFX336		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10TFX336		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information	
ID No.: 10TFX338	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	

Deviation Limit: Lack of a pilot flame.

Averaging Period: n/a

Unit/Group/Process Information		
ID No.: 10TFX339		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

## **Unit/Group/Process Information** ID No.: 10TFX350 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX351		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

## **Unit/Group/Process Information** ID No.: 10TFX351 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-3 Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX380		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information	·	
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

## **Unit/Group/Process Information** ID No.: 10TFX380 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX381		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Minimum Frequency: Once per hour

## **Unit/Group/Process Information** ID No.: 10TFX381 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX383		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information	·	
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 10TFX384		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		

Deviation Limit: Lack of a pilot flame.

Averaging Period: n/a

Unit/Group/Process Information		
ID No.: 10TFX385		
Control Device ID No.: 10FLR005	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

## **Unit/Group/Process Information** ID No.: 10TFX385 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Vent Gas Controls SOP Index No.: R5121-Retro Pollutant: VOC Main Standard: § 115.122(b)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10TFX386		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-Retro	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information		
ID No.: 10XTR333		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information		
ID No.: 11PRC063PV		
Control Device ID No.: 04FLR032	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		

Deviation Limit: Lack of a pilot flame.

Averaging Period: n/a

Minimum Frequency: Once per hour

## **Unit/Group/Process Information** ID No.: 11TFX049 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.: R5112-2 Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

## Unit/Group/Process Information ID No.: 11TFX049 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

## **Monitoring Information**

Indicator: VOC Concentration

Minimum Frequency: Once per year during any year in which the tank is in service

Averaging Period: n/a

Deviation Limit: Failure to repair component leaks within 15 days or before the end of the next process unit shutdown 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.: 11TFX049		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-Retro	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per year		
Averaging Period: n/a		
Deviation Limit: Failure to repair defects.		

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.: 11TFX067 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Storage of VOCs Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

## **Unit/Group/Process Information** ID No.: 11TFX082 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.: R5112-2 Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

## Unit/Group/Process Information ID No.: 11TFX082 Control Device ID No.: N/A Control Device Type: N/A Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KB-1 Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

## **Monitoring Information**

Indicator: VOC Concentration

Minimum Frequency: Once per year during any year in which the tank is in service

Averaging Period: n/a

Deviation Limit: Failure to repair component leaks within 15 days or before the end of the next process unit shutdown 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.: 11TFX082		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB-1	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per year		
Averaging Period: n/a		
Deviation Limit: Failure to repair defects.		

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.: 11TFX083 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.: R5112-5 Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

## Unit/Group/Process Information ID No.: 13ENG005 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

## **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period.

Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

## Unit/Group/Process Information ID No.: 13ENG006 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

## **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period.

Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

## Unit/Group/Process Information ID No.: 13ENG007 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(B)

## **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity shall not exceed 20% averaged over a six-minute period.

Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

## Unit/Group/Process Information ID No.: 13ENG00C Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(A)

## **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: Once per week

Averaging Period: n/a

Deviation Limit: Opacity exceeding 30% averaged over a six-minute period.

## **Unit/Group/Process Information** ID No.: 13TFXOST70 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.: R5112-8 Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# Unit/Group/Process Information ID No.: 13TFXOST71 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Storage of VOCs Pollutant: VOC Main Standard: § 115.112(b)(1)

## **Monitoring Information**

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

# Unit/Group/Process Information ID No.: 16STK001 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(A)

## **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity exceeding 30% averaged over a six-minute period.

Unit/Group/Process Information	
ID No.: GRP10DIS04	
Control Device ID No.: 10FLR005	Control Device Type: FLARE
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	

Deviation Limit: Lack of a 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.: GRP10PV001		
Control Device ID No.: 10FLR005	Control Device Type: FLARE	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: n/a		
Deviation Limit: Lack of a 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.: GRP10PV002	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: GRP10PV003	
Control Device ID No.: 10FLR005	Control Device Type: FLARE
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	

Deviation Limit: Lack of a pilot flame.

Averaging Period: n/a

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.: GRP10PV003	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	·

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: GRP10PV004	
Control Device ID No.: 10FLR005	Control Device Type: FLARE
Applicable Regulatory Requirement	·
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	·
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	

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.

Deviation Limit: Lack of a pilot flame.

Unit/Group/Process Information	
ID No.: GRP10PV004	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	

Indicator: Visible inspections

Minimum Frequency: AVO inspection once per year.

Averaging Period: n/a

Deviation Limit: Any opening of the CV/EV not associated with MSS activities as defined below.

Unit/Group/Process Information	
ID No.: GRP10RX001	
Control Device ID No.: 10FLR005	Control Device Type: FLARE
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2
Pollutant: VOC	Main Standard: § 115.122(b)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	

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.

Deviation Limit: Lack of a pilot flame.

## Unit/Group/Process Information ID No.: GRP13ENG01 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(A)

## **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity exceeding 30% averaged over a six-minute period.

## Unit/Group/Process Information ID No.: GRP13ENG03 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 111, Visible Emissions Pollutant: Opacity Main Standard: § 111.111(a)(1)(A)

## **Monitoring Information**

Indicator: Visible Emissions

Minimum Frequency: once per quarter

Averaging Period: n/a

Deviation Limit: Opacity exceeding 30% averaged over a six-minute period.

## **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 (<a href="https://www.tceq.texas.gov/goto/cfr-online">https://www.tceq.texas.gov/goto/cfr-online</a>). 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 <a href="https://www.tceq.texas.gov/permitting/air/nav/air\_status\_permits.html">https://www.tceq.texas.gov/permitting/air/nav/air\_status\_permits.html</a>

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

https://www.tceg.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**

- 1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on <u>January 16, 2024.</u>
  Site rating: <u>3.19 / Satisfactory</u> Company rating: <u>2.98 / Satisfactory</u>
  (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

## **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