### FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Braskem America, Inc.

AUTHORIZING THE OPERATION OF Seadrift PP Facility Other Basic Organic Chemical Manufacturing

#### LOCATED AT

Calhoun County, Texas
Latitude 28° 30′ 28″ Longitude 96° 46′ 22″
Regulated Entity Number: RN106319379

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No:	O2025	Issuance Date: _	
-			
For the Co	ommission		

## **Table of Contents**

Section	Page
General Terms and Conditions	1
Special Terms and Conditions:	1
Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping	
and Reporting	1
Additional Monitoring Requirements	7
New Source Review Authorization Requirements	8
Compliance Requirements	8
Risk Management Plan	
Protection of Stratospheric Ozone	
Permit Location	
Permit Shield (30 TAC § 122.148)	
Attachments	11
Applicable Requirements Summary	12
Additional Monitoring Requirements	
Permit Shield	
New Source Review Authorization References	31
Appendix A	35
Acronym List	36

#### **General Terms and Conditions**

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

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

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

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

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

#### **Special Terms and Conditions:**

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

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):

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

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

- required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
  - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
    - (4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
- However, if visible emissions are present during the observation, (b) the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
  - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be

evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height (h<sub>e</sub>) less than the standard effective stack height (H<sub>e</sub>), must reduce the allowable emission level by multiplying it by [h<sub>e</sub>/H<sub>e</sub>]<sup>2</sup> as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)

- C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
- D. Title 40 CFR § 60.12 (relating to Circumvention)
- E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
- F. Title 40 CFR § 60.14 (relating to Modification)
- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)

#### **Additional Monitoring Requirements**

- 5. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
    - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
    - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.

F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.

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

- 6. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated April 18, 2025 in the application for project 36178), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 7. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 8. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **Compliance Requirements**

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

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

#### **Risk Management Plan**

11. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

#### **Protection of Stratospheric Ozone**

- 12. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle airconditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

### **Permit Location**

13. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

#### Permit Shield (30 TAC § 122.148)

14. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be

modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

#### **Attachments**

**Applicable Requirements Summary** 

**Additional Monitoring Requirements** 

**Permit Shield** 

**New Source Review Authorization References** 

Unit Summary	1	3
Applicable Requirements Summary	1	7

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

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
1011	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
1019	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
1020	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
1034	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
1087	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
344	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
573	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
574	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
575	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
576	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
577	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
578	FUGITIVE EMISSION UNITS	N/A	60DDD-12	40 CFR Part 60, Subpart DDD	No changing attributes.
580	FLARES	N/A	R1111	30 TAC Chapter 111, Visible Emissions	No changing attributes.
580	FLARES	N/A	AIR ASST	40 CFR Part 60, Subpart A	Flare Assist Type = Air-assisted
580	FLARES	N/A	NO ASST	40 CFR Part 60, Subpart A	Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
580 VENT	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PROFINISH	POLYMER MANUFACTURING PROCESSES	N/A	EX-CONC	40 CFR Part 60, Subpart DDD	Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater., Weight Percent TOC = Weight percent of total organic compounds is less than 0.10%.
PROFINISH	POLYMER MANUFACTURING PROCESSES	N/A	EX-MG/Y	40 CFR Part 60, Subpart DDD	Uncontrolled Annual Emissions = Uncontrolled annual emissions are less than 1.6 Mg/yr (1.76 tpy)., Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
PROFINISH	POLYMER MANUFACTURING PROCESSES	N/A	FLR-CNT	40 CFR Part 60, Subpart DDD	Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater., Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater., Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561)., Continuous Control Device = Flare., Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.
PRORECVRY	POLYMER MANUFACTURING PROCESSES	N/A	FLR-CNT	40 CFR Part 60, Subpart DDD	Process Emissions = Individual vent gas streams emit continuous emissions., Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater., Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater., Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561)., Continuous Control Device = Flare., Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					levels calculated in Table 3.
PRORECVRY	POLYMER MANUFACTURING PROCESSES	N/A	FLR-INT	40 CFR Part 60, Subpart DDD	Process Emissions = Individual vent gas streams emit intermittent emissions., Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility., Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR '60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations., Intermittent Control Device = Flare.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
1011	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(B) § 115.127(c)(1)	A vent gas stream having a combined weight of the VOC or classes of compounds specified in §115.121(c)(1)(B)-(C) of this title equal to or less than 100 lbs in a continuous 24-hour period is exempt from the requirements of §115.121(c)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
1019	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(B) § 115.127(c)(1)	A vent gas stream having a combined weight of the VOC or classes of compounds specified in §115.121(c)(1)(B)-(C) of this title equal to or less than 100 lbs in a continuous 24-hour period is exempt from the requirements of §115.121(c)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
1020	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(B) § 115.127(c)(1)	A vent gas stream having a combined weight of the VOC or classes of compounds specified in §115.121(c)(1)(B)-(C) of this title equal to or less than 100 lbs in a continuous 24-hour period is exempt from the requirements of §115.121(c)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
1034	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(B) § 115.127(c)(1)	A vent gas stream having a combined weight of the VOC or classes of compounds specified in §115.121(c)(1)(B)-(C) of this title equal to or less than 100 lbs in a continuous 24-hour period is exempt from	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						the requirements of §115.121(c)(1) of this title.			
1087	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(B) § 115.127(c)(1)	A vent gas stream having a combined weight of the VOC or classes of compounds specified in §115.121(c)(1)(B)-(C) of this title equal to or less than 100 lbs in a continuous 24-hour period is exempt from the requirements of §115.121(c)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
344	EP	R5121	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(C) § 115.127(c)(1)	A vent gas stream having a concentration of the VOC specified in § 115.121(c)(1)(B) and (C) less than 30,000 ppmv is exempt from § 115.121(c)(1).	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
573	EP	R5121	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(C) § 115.127(c)(1)	A vent gas stream having a concentration of the VOC specified in § 115.121(c)(1)(B) and (C) less than 30,000 ppmv is exempt from § 115.121(c)(1).	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
574	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(C) § 115.127(c)(1)	A vent gas stream having a concentration of the VOC specified in § 115.121(c)(1)(B) and (C) less than 30,000 ppmv is exempt from § 115.121(c)(1).	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
575	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(B) § 115.127(c)(1)	A vent gas stream having a combined weight of the VOC or classes of	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						compounds specified in §115.121(c)(1)(B)-(C) of this title equal to or less than 100 lbs in a continuous 24-hour period is exempt from the requirements of §115.121(c)(1) of this title.		§ 115.126(3)(B)	
576	EP	R5121	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(B) § 115.127(c)(1)	A vent gas stream having a combined weight of the VOC or classes of compounds specified in §115.121(c)(1)(B)-(C) of this title equal to or less than 100 lbs in a continuous 24-hour period is exempt from the requirements of §115.121(c)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
577	EP	R5121	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(c)(1)(B) § 115.127(c)(1)	A vent gas stream having a combined weight of the VOC or classes of compounds specified in §115.121(c)(1)(B)-(C) of this title equal to or less than 100 lbs in a continuous 24-hour period is exempt from the requirements of §115.121(c)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-2(b)(1) [G]§ 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3)	Comply with the requirements as stated in §60.482-2 for pumps in light-liquid service.	[G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(I)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 60.482-2(d)(4) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(e) § 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.482-9(f) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(g)(2) § 60.482-3(j) [G]§ 60.482-3(i) § 60.482-3(j) § 60.482-9(a) § 60.482-9(a) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements as stated in §60.482-3 for compressors.	§ 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(I)
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.18 § 60.482-1(a) § 60.482-1(b)	Comply with the requirements in as stated in §60.482-10 for flares.	§ 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c)	[G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.482-10(d) § 60.482-10(m) § 60.486(k) § 60.562-2(d) § 60.562-2(e)		[G]§ 60.485(d) § 60.485(f) [G]§ 60.485(g) § 60.562-2(d)	§ 60.486(j) § 60.562-2(e)	§ 60.562-2(e) § 60.565(I)
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	\$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-8(a) \$ 60.482-8(a)(2) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(a) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.486(k) \$ 60.562-2(d) \$ 60.562-2(e)	Comply with the requirements in as stated in §60.482-8 for pressure relief devices in light-liquid or heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(I)
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-10 [G]§ 60.482-10(f) [G]§ 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(k) § 60.482-10(m) § 60.482-10(m) § 60.482-10(m) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-10 for closed-vent systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	[G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-8(a)	Comply with the requirements in as stated in §60.482-8 for flanges or other connectors.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					\$ 60.482-8(a)(2) \$ 60.482-8(b) \$ 60.482-8(c)(1) \$ 60.482-8(c)(2) \$ 60.482-8(d) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(f) \$ 60.486(k) \$ 60.562-2(d) \$ 60.562-2(e)		§ 60.485(f) § 60.562-2(d)	§ 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.562-2(e) § 60.565(I)
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	\$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-7(b) \$ 60.482-7(d)(1) \$ 60.482-7(d)(2) [G]\$ 60.482-7(f) [G]\$ 60.482-7(f) [G]\$ 60.482-7(g) [G]\$ 60.482-7(h) \$ 60.482-9(a) \$ 60.482-9(b) [G]\$ 60.482-9(c) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.482-9(f) \$ 60.486(k) \$ 60.562-2(d) \$ 60.562-2(e)	Comply with the requirements in as stated in §60.482-7 for valves in gas/vapor or light-liquid service.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(d) [G]§ 60.485(d) [S]§ 60.485(d) [S]§ 60.485(d) [S]§ 60.485(d) [S]§ 60.485(d) [S]§ 60.485(d)	[G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(g) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	\$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-6(a)(1) \$ 60.482-6(a)(2) \$ 60.482-6(b) \$ 60.482-6(c) \$ 60.482-6(d) \$ 60.482-6(e)	Comply with the requirements in as stated in §60.482-6 for open-ended valves and lines.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(I)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.486(k) § 60.562-2(d) § 60.562-2(e)				
578	EU	60DDD-12	VOC/TOC	40 CFR Part 60, Subpart DDD	\$ 60.562-2(a) \$ 60.482-1(a) \$ 60.482-1(b) \$ 60.482-4(a) \$ 60.482-4(c) \$ 60.482-4(d)(1) \$ 60.482-4(d)(2) \$ 60.482-9(a) \$ 60.482-9(b) \$ 60.482-9(b) \$ 60.562-2(d) \$ 60.562-2(e)	Comply with the requirements in as stated in §60.482-4 for pressure relief devices in gas/vapor service.	§ 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
580	EU	R1111	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
580	CD	AIR ASST	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(5) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(6)	None	None
580	CD	NO ASST	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(iii) § 60.18(c)(6)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) § 60.18(f)(5)	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.18(e)				
580 VENT	EP	R5121	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(c)(1) § 115.121(c)(1) § 115.122(c)(1)(B) § 60.18	For all persons in Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties, any vent gas streams affected by §115.121(c)(1) must be controlled properly using one of the control requirements specified in §115.122(c)(1)(A)-(C).	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2)	None
PROFINISH	PRO	EX-CONC	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.560(g)	Vent streams emitting continuous emissions with uncontrolled annual emissions of < 1.6 Mg/yr (1.76 Tons/yr) or with weight % TOC of < 0.10 % from facilities as specified, exempted from §60.562-1(a)(1).	[G]§ 60.564(d)	§ 60.565(a) § 60.565(a)(10) § 60.565(h)	§ 60.565(a) § 60.565(a)(10) § 60.565(k) § 60.565(k)(6) § 60.565(k)(7)
PROFINISH	PRO	EX-MG/Y	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.560(g)	Vent streams emitting continuous emissions with uncontrolled annual emissions of < 1.6 Mg/yr (1.76 Tons/yr) or with weight % TOC of < 0.10 % from facilities as specified, exempted from §60.562-1(a)(1).	[G]§ 60.564(d)	§ 60.565(a) § 60.565(a)(10) § 60.565(h)	§ 60.565(a) § 60.565(a)(10) § 60.565(k) § 60.565(k)(6) § 60.565(k)(7)
PROFINISH	PRO	FLR-CNT	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-1(a)(1) § 60.18 § 60.562-1(a)(1)(i) § 60.562- 1(a)(1)(i)(C) § 60.562- 1(a)(1)(iii)(A)	For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified.	[G]§ 60.563(a) § 60.563(b) § 60.563(b)(2)(i) § 60.563(c) § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1)	[G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(3) [G]§ 60.565(b)(2) [G]§ 60.565(e) [G]§ 60.565(g) § 60.565(j)	§ 60.565(a) [G]§ 60.565(a)(3) § 60.565(b)(1) § 60.565(i) § 60.565(j) § 60.565(k) § 60.565(k)(2) § 60.565(k)(4)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.562-1(d) § 60.562-1(e)		§ 60.564(a)(3) [G]§ 60.564(d) [G]§ 60.564(e) [G]§ 60.564(f) [G]§ 60.564(g) ** See CAM Summary		§ 60.565(I)
PRORECVR Y	PRO	FLR-CNT	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-1(a)(1) § 60.18 § 60.562-1(a)(1)(i) § 60.562- 1(a)(1)(i)(C) § 60.562-1(a)(1)(iii) § 60.562- 1(a)(1)(iii)(A) § 60.562-1(d) § 60.562-1(e)	For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified.	[G]§ 60.563(a) § 60.563(b) § 60.563(b)(2)(i) § 60.563(c) § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(3) [G]§ 60.564(d) [G]§ 60.564(e) [G]§ 60.564(f) [G]§ 60.564(g) ** See CAM Summary	[G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(3) [G]§ 60.565(b)(2) [G]§ 60.565(e) [G]§ 60.565(g) § 60.565(j)	\$ 60.565(a) [G]\$ 60.565(a)(3) \$ 60.565(b)(1) \$ 60.565(i) \$ 60.565(j) \$ 60.565(k) \$ 60.565(k)(2) \$ 60.565(k)(4) \$ 60.565(l)
PRORECVR Y	EU	FLR-INT	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-1(a)(2)	Each vent stream that emits intermittent emissions as defined in §60.560-1(a)(1) shall be controlled as specified; prior to control modification/reconstruction/r eplacement, the vent stream is exempted.	None	None	None

A	dditional Monitoring	Requirements	
Compliance Assurance Monitorin	ng Summary		 27

#### **CAM Summary**

Unit/Group/Process Information					
ID No.: PROFINISH					
Control Device ID No.: 580	Control Device Type: Flare				
Applicable Regulatory Requirement					
Name: 40 CFR Part 60, Subpart DDD	SOP Index No.: FLR-CNT				
Pollutant: VOC/TOC	Main Standard: § 60.562-1(a)(1)				
Monitoring Information	Monitoring Information				
Indicator: Pilot Flame					
Minimum Frequency: Continuous	Minimum Frequency: Continuous				
Averaging Period: N/A					
Deviation Limit: No pilot flame.					
CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device					

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

#### **CAM Summary**

Unit/Group/Process Information				
ID No.: PRORECVRY				
Control Device ID No.: 580	Control Device Type: Flare			
Applicable Regulatory Requirement				
Name: 40 CFR Part 60, Subpart DDD	SOP Index No.: FLR-CNT			
Pollutant: VOC/TOC	Main Standard: § 60.562-1(a)(1)			
Monitoring Information				
Indicator: Pilot Flame				
Minimum Frequency: Continuous				
Averaging Period: N/A				
Deviation Limit: No pilot flame.				
CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device				

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

# 

### **Permit Shield**

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
578	N/A	40 CFR Part 60, Subpart VV	Manufacturing unit does not produce listed SOCMI chemicals.
PROREACTN	N/A	40 CFR Part 60, Subpart DDD	Constructed before 9/30/1987 with no modification or reconstruction after 9/30/1987.
PRORMPREP	N/A	40 CFR Part 60, Subpart DDD	Constructed before 9/30/1987 with no modification or reconstruction after 9/30/1987.
PROSTORE	N/A	40 CFR Part 60, Subpart DDD	Constructed before 9/30/1987 with no modification or reconstruction after 9/30/1987.

### **New Source Review Authorization References**

New Source Review Authorization References	. 32
New Source Review Authorization References by Emission Unit	. 33

### **New Source Review Authorization References**

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

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.					
Authorization No.: 9422	Issuance Date: 04/13/2021				
Permits By Rule (30 TAC Chapter 106) for the Application Area					
Number: 106.122	Version No./Date: 09/04/2000				
Number: 106.227	Version No./Date: 09/04/2000				
Number: 106.261	Version No./Date: 11/01/2003				
Number: 106.262	Version No./Date: 11/01/2003				
Number: 106.263	Version No./Date: 11/01/2001				
Number: 106.372	Version No./Date: 09/04/2000				
Number: 106.393	Version No./Date: 09/04/2000				
Number: 106.452	Version No./Date: 09/04/2000				
Number: 106.454	Version No./Date: 11/01/2001				

### New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
1011	MIXER FEED HOPPER/FILTER	9422, 106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
1019	MASTERMIX BLENDER 7217	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
1020	MASTERMIX BLENDER 7218	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
1034	SCREEN PACK CLEANER	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
1087	HOPPER CAR LOADING SPOT	9422
344	PELLET STORAGE/BLENDING SILOS #1 THRU 12	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
573	RESIN RECIRC. CONVEYOR/VENT FILTER	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
574	PELLET DRYER	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
575	NO.5 DUST ARRESTOR PELLET LOADING	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
576	NO.7 DUST ARRESTOR PELLET LOADING	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
577	DUST COLLECTOR PELLET LOADING	106.261/11/01/2003 [110176], 106.262/11/01/2003 [110176]
578	P-1 UNIT FUGITIVE EMISSIONS	9422
580	POLYPROPYLENE FLARE	106.263/11/01/2001
580 VENT	VENT HEADER TO POLYPROPYLENE FLARE	9422

#### **New Source Review Authorization References by Emissions Unit**

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
PROFINISH	PRODUCT FINISHING SECTION (PROCESS)	9422
PROREACTN	REACTION SECTION (PROCESS)	9422
PRORECVRY	MATERIAL RECOVERY SECTION (PROCESS)	9422
PRORMPREP	RAW MATERIAL PREP. SECTION (PROCESS)	9422
PROSTORE	PRODUCT STORAGE SECTION (PROCESS)	9422

<sup>\*\*</sup>This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

	Appendix A	
Acronym List		36

### **Acronym List**

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

ACFM	actual cubic feet per minute
AMOC	alternate means of control
	Acid Rain Program
	American Society of Testing and Materials
	Beaumont/Port Arthur (nonattainment area)
CD	control device
CEMS	continuous emissions monitoring system
	continuous opacity monitoring system
	emission point
	U.S. Environmental Protection Agency
EU	emission unit
	Federal Clean Air Act Amendments
	federal operating permit
	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	
	hydrogen sulfide
	identification number
lb/hr	pound(s) per hour
	Maximum Achievable Control Technology (40 CFR Part 63)
MMRtu/hr	Million British thermal units per hour
	•
NA	nonattainment
NA N/A	nonattainment
NA N/A NADB	nonattainment not applicable National Allowance Data Base
NA N/A NADB	nonattainment not applicable National Allowance Data Base
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides
NA	
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute Responsible Official
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute Responsible Official state implementation plan
NA	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute Responsible Official state implementation plan sulfur dioxide
NA  N/A  NADB  NESHAP  NO <sub>x</sub> NSPS  NSR  ORIS  Pb  PBR  PEMS  PM  ppmv  PRO  PSD  psia  RO  SIP  SO <sub>2</sub> TCEQ	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute Responsible Official state implementation plan sulfur dioxide Texas Commission on Environmental Quality
NA  N/A  NADB  NESHAP  NOx  NSPS  NSR  ORIS  Pb  PBR  PEMS  PM  ppmv  PRO  PSD  psia  RO  SIP  SO2  TCEQ  TSP	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute Responsible Official state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate
NA  N/A  NADB  NESHAP  NOx  NSPS  NSR  ORIS  Pb  PBR  PEMS  PM  ppmv  PRO  PSD  psia  RO  SIP  SO2  TCEQ  TSP  TVP	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute Responsible Official state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure
NA  N/A  NADB  NESHAP  NOx  NSPS  NSR  ORIS  Pb  PBR  PEMS  PM  ppmv  PRO  PSD  psia  RO  SIP  SO2  TCEQ  TSP  TVP  U.S.C	nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit prevention of significant deterioration pounds per square inch absolute Responsible Official state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate