

Statement of Basis of the Federal Operating Permit

Ash Grove Cement Company

Site Name: Midlothian Plant
Physical Location: 900 Gifco Rd
Nearest City: Midlothian
County: Ellis

Permit Number: O1054
Project Type: Renewal

The North American Industry Classification System (NAICS) Code: 327310
NAICS Name: Cement Manufacturing

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

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

Prepared on: June 20, 2025

Operating Permit Basis of Determination

Permit Area Process Description

The Midlothian Plant consists of quarry operations (for limestone and shale) and cement production operations. Three 450-foot long, 12-foot diameter, cement kilns are operated that produce cement clinker, an intermediate product. Limestone, shale, and sand are ground together with water to make a slurry. Iron slag is added separately at the inlet of each kiln. These raw materials combine at temperatures of approximately 2,700 °F. The product of the kilns is clinker, a fused rock-like material. The clinker is ground in rotating mills with approximately 5 percent gypsum to make powdered cement.

The energy necessary to heat the raw materials in the cement kilns is supplied by combustion of coal/coke and whole tires. The coal/coke fuel is ground to a fine powder and pneumatically conveyed into the kiln through a burner pipe at the discharge end of each kiln. Whole tires are inserted near the middle of the longitudinal axis of each kiln through a thermally resistant tube.

Combustion gas in the kilns entrains raw material particles in the gas stream. The exhaust gas from the kiln is vented through an electrostatic precipitator (ESP) that controls particulate matter emissions. The collected particulate matter is known as “cement kiln dust” or CKD.

Existing kilns at area sources are subject to standards for dioxins and furans are toxic substances, as defined in the PC MACT and form in a narrow temperature range inside the ESP from precursor products of combustion. Adherence to operation and maintenance plans are the means of controlling the creation of these substances.

FOPs at Site

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

Additional FOPs: None

Major Source Pollutants

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

Major Pollutants	VOC, SO ₂ , PM, NO _x , CO
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Reading State of Texas’s Federal Operating Permit

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

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

- General Terms and Conditions
- Special Terms and Conditions

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

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.

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)	No
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)	No
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CSAPR (Cross-State Air Pollution Rule)	No
Federal Implementation Plan for Regional Haze (Texas SO ₂ Trading Program)	No

Basis for Applying Permit Shields

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

Insignificant Activities and Emission Units

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

De Minimis Sources

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

Miscellaneous Sources

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

Sources Authorized by 30 TAC Chapter 106, Permits by Rule

15. Sources authorized by §106.102: Combustion units designed and used exclusively for comfort heating purposes employing liquid petroleum gas, natural gas, solid wood, or distillate fuel oil.
16. Sources authorized by §106.122: Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
17. Sources authorized by §106.141: Batch mixers with rated capacity of 27 cubic feet or less for mixing cement, sand, aggregate, lime, gypsum, additives, and/or water to produce concrete, grout, stucco, mortar, or other similar products.
18. Sources authorized by §106.143: Wet sand and gravel production facilities that obtain material from subterranean and subaqueous beds where the deposits of sand and gravel are consolidated granular materials resulting from natural disintegration of rock and stone and have a production rate of 500 tons per hour or less.
19. Sources authorized by §106.148: Railcar or truck unloading of wet sand, gravel, aggregate, coal, lignite, and scrap iron or scrap steel (but not including metal ores, metal oxides, battery parts, or fine dry materials) into trucks or other railcars for transportation to other locations.
20. Sources authorized by §106.149: Sand and gravel production facilities that obtain material from deposits of sand and gravel consisting of natural disintegration of rock and stone, provided that crushing or breaking operations are not used and no blasting is conducted to obtain the material.
21. Sources authorized by §106.161: Animal feeding operations which confine animals in numbers specified and any associated on-site feed handling and/or feed millings operations, not including caged laying and caged pullet operations.
22. Sources authorized by §106.162: Livestock auction sales facilities.
23. Sources authorized by §106.163: All animal racing facilities, domestic animal shelters, zoos, and their associated confinement areas, stables, feeding areas, and waste collection and treatment facilities, other than incineration units.
24. Sources authorized by §106.229: Equipment used exclusively for the dyeing or stripping of textiles.
25. Sources authorized by §106.241: Any facility where animals or poultry are slaughtered and prepared for human consumption provided that waste products such as blood, offal, and feathers are stored in such a manner as to prevent the creation of a nuisance condition and these waste products are removed from the premises daily or stored under refrigeration.

26. Sources authorized by §106.242: Equipment used in eating establishments for the purpose of preparing food for human consumption.
27. Sources authorized by §106.243: Smokehouses in which the maximum horizontal inside cross-sectional area does not exceed 100 square feet.
28. Sources authorized by §106.244: Ovens, mixers, blenders, barbecue pits, and cookers if the products are edible and intended for human consumption.
29. Sources authorized by §106.266: Vacuum cleaning systems used exclusively for industrial, commercial, or residential housekeeping purposes.
30. Sources authorized by §106.301: Aqueous fertilizer storage tanks.
31. Sources authorized by §106.313: All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
32. Sources authorized by §106.316: Equipment used for inspection of metal products.
33. Sources authorized by §106.317: Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
34. Sources authorized by §106.318: Die casting machines.
35. Sources authorized by §106.319: Foundry sand mold forming equipment to which no heat is applied.
36. Sources authorized by §106.331: Equipment used exclusively to package pharmaceuticals and cosmetics or to coat pharmaceutical tablets.
37. Sources authorized by §106.333: Equipment used exclusively for the mixing and blending of materials at ambient temperature to make water-based adhesives.
38. Sources authorized by §106.372: Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
39. Sources authorized by §106.391: Presses used for the curing of rubber products and plastic products.
40. Sources authorized by §106.394: Equipment used for compression molding and injection molding of plastics.
41. Sources authorized by §106.414: Equipment used exclusively for the packaging of lubricants or greases.
42. Sources authorized by §106.415: Laundry dryers, extractors, and tumblers used for fabrics cleaned with water solutions of bleach or detergents.
43. Sources authorized by §106.431: Equipment used exclusively to mill or grind coatings and molding compounds where all materials charged are in paste form.
44. Sources authorized by §106.432: Containers, reservoirs, or tanks used exclusively for dipping operations for coating objects with oils, waxes, or greases where no organic solvents, diluents, or thinners are used; or dipping operations for applying coatings of natural or synthetic resins which contain no organic solvents.
45. Sources authorized by §106.451: Blast cleaning equipment using a suspension of abrasives in water.
46. Sources authorized by §106.453: Equipment used for washing or drying products fabricated from metal or glass, provided no volatile organic materials are used in the process and no oil or solid fuel is burned.
47. Sources authorized by §106.471: Equipment used exclusively to store or hold dry natural gas.
48. Sources authorized by §106.531: Sewage treatment facilities, excluding combustion or incineration equipment, land farms, or grease trap waste handling or treatment facilities.

Determination of Applicable Requirements

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

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

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and

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

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

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

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

Operational Flexibility

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

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
1-42	30 TAC Chapter 117, Subchapter B	R7403-0	<p>Horsepower Rating = Horsepower rating is 50 hp or greater</p> <p>Type of Service = Used exclusively in emergency situations [claiming the emergency service exemption under 30 TAC §§ 117.103(a)(6)(D), 117.203(a)(6)(D), 117.303(a)(6)(D) or 117.403(a)(7)(D)]</p> <p>Fuel Fired = Petroleum-based diesel fuel</p> <p>Fuel Flow Monitoring = Unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.140(a)(2)(C), 117.340(a)(2)(C) or 117.440(a)(2)(C).</p> <p>CO Emission Limitation = Title 30 TAC § 117.410(c)(1)</p> <p>CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.</p> <p>CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.</p>	
1-42	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-2	<p>HAP Source = The site is an area source of hazardous air pollutants as defined in 40 CFR § 63.2</p> <p>Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.</p> <p>Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.</p> <p>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).</p> <p>Stationary RICE Type = Compression ignition engine</p>	
1-46	30 TAC Chapter 117, Subchapter B	R7403-1	<p>Horsepower Rating = Horsepower rating is 50 hp or greater</p> <p>Type of Service = Existing diesel fuel-fired engine, located in the Dallas/Fort Worth Eight-Hour ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after June 1, 2007</p>	
1-46	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-2	<p>HAP Source = The site is an area source of hazardous air pollutants as defined in 40 CFR § 63.2</p> <p>Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.</p> <p>Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>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).</p> <p>Stationary RICE Type = Compression ignition engine</p>	
1-48	30 TAC Chapter 117, Subchapter B	R7410-1	<p>Horsepower Rating = Horsepower rating is less than 50 hp</p> <p>Type of Service = SRIC engine not meeting an exemption</p> <p>Fuel Fired = Petroleum-based diesel fuel</p> <p>Engine Type = Lean-burn</p> <p>ESAD Date Placed in Service = Installed, modified, reconstructed or relocated on or after March 1, 2009.</p> <p>Diesel HP Rating = Horsepower rating is less than 50 HP.</p> <p>NOx Emission Limitation = Title 30 TAC § 117.410(a)(4)</p> <p>NOx Averaging Method = Complying with the applicable emission limit using a block one-hour average.</p> <p>NOx Reduction = No NOx reduction</p> <p>NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000</p> <p>Fuel Flow Monitoring = Unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.140(a)(2)(C), 117.340(a)(2)(C) or 117.440(a)(2)(C).</p> <p>CO Emission Limitation = Title 30 TAC § 117.410(c)(1)</p> <p>CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.</p> <p>CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.</p>	
1-48	40 CFR Part 60, Subpart IIII	60IIII-1	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Service = CI ICE is a non-emergency engine.</p> <p>Commencing = CI ICE was newly constructed after 07/11/2005</p> <p>Manufacture Date = Date of manufacture was after 04/01/2006.</p> <p>Diesel = Diesel fuel is used.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Generator Set = The CI ICE is not a generator set engine.</p> <p>Model Year = CI ICE was manufactured in model year 2012.</p> <p>Kilowatts = Power rating is greater than or equal to 37 KW and less than 56 KW.</p> <p>Filter = The CI ICE is not equipped with a diesel particulate filter.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>AECD = The CI ICE is not equipped with auxiliary emission control devices (AECDs) pursuant to the requirements of 40 CFR 1039.665</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p>	
1-48	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	<p>HAP Source = The site is an area source of hazardous air pollutants as defined in 40 CFR § 63.2</p> <p>Brake HP = Stationary RICE with a brake HP less than 100 HP.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p>	
446.EG1	30 TAC Chapter 117, Subchapter B	R7403-2	<p>Horsepower Rating = Horsepower rating is 50 hp or greater</p> <p>Type of Service = Diesel fuel-fired engine, placed into service on or after June 1, 2007, operated less than 100 hours/year, on a rolling 12-month average (other than emergency situations) that meets the requirements for non-road engines</p>	
446.EG1	40 CFR Part 60, Subpart IIII	60IIII-2	<p>Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005.</p> <p>Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.</p> <p>Service = CI ICE is an emergency engine.</p> <p>Commencing = CI ICE was newly constructed after 07/11/2005</p> <p>Manufacture Date = Date of manufacture was after 04/01/2006.</p> <p>Diesel = Diesel fuel is used.</p> <p>Displacement = Displacement is less than 10 liters per cylinder.</p> <p>Model Year = CI ICE was manufactured in model year 2011.</p> <p>Kilowatts = Power rating greater than or equal to 368 KW and less than or equal to 560KW.</p> <p>AECD = The CI ICE is not equipped with auxiliary emission control devices (AECDs) pursuant to the requirements of 40 CFR 1039.665</p> <p>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)</p> <p>Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.</p>	
446.EG1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	<p>HAP Source = The site is an area source of hazardous air pollutants as defined in 40 CFR § 63.2</p> <p>Brake HP = Stationary RICE with a brake HP greater than 500 HP.</p> <p>Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
1-41	30 TAC Chapter 115, Storage of VOCs	R5112-1	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.0 psia</p>	
1-41	40 CFR Part 60, Subpart Kb	60Kb-1	<p>Product Stored = Petroleum liquid (other than petroleum or condensate)</p> <p>Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)</p>	
7-1-1	30 TAC Chapter 115, Storage of VOCs	R5112-1	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.0 psia</p>	
7-1-1	40 CFR Part 60, Subpart Kb	60Kb-1	<p>Product Stored = Waste mixture of indeterminate or variable composition</p> <p>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)</p> <p>Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia</p> <p>Storage Vessel Description = Emission controls not required (fixed roof)</p> <p>Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia</p>	
7-1-1	40 CFR Part 60, Subpart Kb	60Kb-Urea	<p>Product Stored = Volatile organic liquid</p> <p>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)</p> <p>Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia</p>	
7-1-2	30 TAC Chapter 115, Storage of VOCs	R5112-1	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons</p> <p>Tank Description = Tank does not require emission controls</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
7-1-2	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 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 less than 2.2 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	
7-1-3	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 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	
7-1-3	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 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 less than 2.2 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia	
7-1-3	40 CFR Part 60, Subpart Kb	60Kb-Urea	Product Stored = Volatile organic liquid 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 less than 2.2 psia	
7-1-4	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 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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
7-1-4	40 CFR Part 60, Subpart Kb	60Kb-1	<p>Product Stored = Waste mixture of indeterminate or variable composition</p> <p>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)</p> <p>Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia</p> <p>Storage Vessel Description = Emission controls not required (fixed roof)</p> <p>Reid Vapor Pressure = Reid vapor pressure is less than 2.0 psia</p>	
7-7	30 TAC Chapter 115, Storage of VOCs	R5112-1	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.0 psia</p>	
7-7	40 CFR Part 60, Subpart Kb	60Kb-Urea	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)</p>	
9-12	30 TAC Chapter 115, Storage of VOCs	R5112-4	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is less than or equal to 1,000 gallons</p>	
9-12	40 CFR Part 60, Subpart Kb	60Kb-1	<p>Product Stored = Waste mixture of indeterminate or variable composition</p> <p>Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)</p>	
9-2	30 TAC Chapter 115, Storage of VOCs	R5112-1	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p> <p>Tank Description = Tank does not require emission controls</p> <p>True Vapor Pressure = True vapor pressure is less than 1.0 psia</p>	
9-2	40 CFR Part 60, Subpart Kb	60Kb-1	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
9-3	30 TAC Chapter 115, Storage of VOCs	R5112-3	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115)</p> <p>Storage Capacity = Capacity is less than 25,000 gallons</p>	
9-5	30 TAC Chapter 115, Storage of VOCs	R5112-4	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is less than or equal to 1,000 gallons</p>	
9-7	30 TAC Chapter 115, Storage of VOCs	R5112-4	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is less than or equal to 1,000 gallons</p>	
9-8	30 TAC Chapter 115, Storage of VOCs	R5112-4	<p>Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.</p> <p>Product Stored = VOC other than crude oil or condensate</p> <p>Storage Capacity = Capacity is less than or equal to 1,000 gallons</p>	
7-4	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A1-Urea	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	
9-12	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A1-2	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only loading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
9-13	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A1-1	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 and gasoline. Transfer Type = Only unloading. True Vapor Pressure = True vapor pressure less than 0.5 psia.	
9-2	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A1-1	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 and gasoline. Transfer Type = Only unloading. True Vapor Pressure = True vapor pressure less than 0.5 psia.	
9-3	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A4	Chapter 115 Facility Type = Motor vehicle fuel dispensing facility	
9-5	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A1-2	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 and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure less than 0.5 psia.	
9-7	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A1-1	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 and gasoline. Transfer Type = Only unloading. True Vapor Pressure = True vapor pressure less than 0.5 psia.	
9-8	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A1-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	
9-9	30 TAC Chapter 115, Loading and Unloading of VOC	R5217A1-2	<p>Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.</p> <p>Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.</p> <p>Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.</p> <p>Transfer Type = Only loading.</p> <p>True Vapor Pressure = True vapor pressure less than 0.5 psia.</p>	
GRP-KILN3RECO N	30 TAC Chapter 112, Sulfur Compounds	R2112-1	Effective Stack Height = The effective stack height is equal to or greater than the standard effective stack height.	
GRP-PORTHTR1	30 TAC Chapter 112, Sulfur Compounds	R2112-2	Effective Stack Height = The effective stack height is less than the standard effective stack height.	
GRP-PORTHTR1	30 TAC Chapter 117, Subchapter B	R7403-A1B	<p>Unit Type = Process heater</p> <p>Maximum Rated Capacity = MRC is less than or equal to 5 MMBtu/hr</p>	
10	30 TAC Chapter 111, Visible Emissions	R1111	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
11	30 TAC Chapter 111, Visible Emissions	R1111	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
443.SK1	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p> <p>Opacity Monitoring System = A continuous emissions monitoring system (CEMS) capable of measuring the opacity of emissions is installed in the vent in accordance with 30 TAC § 111.111(a)(1)(C).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.</p>	
444.BF2	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
444.BF3	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
444.BF4	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
44B.SK1	30 TAC Chapter 115, Vent Gas Controls	R5127-A2A	<p>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.</p> <p>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.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration = VOC concentration is less than 612 ppmv.</p> <p>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.</p>	<p>-- Affected Pollutant - VOC:</p> <p>Monitoring/Testing- [G]§ 115.125 was deleted to ungroup the requirements and eliminate § 115.125(3) since the vent is not associated with a flare or vapor combustor. The following citations are now listed individually:</p> <p>§ 115.125(1), [G]§ 115.125(2), § 115.125(4), § 115.125(5)</p>
5-2A	30 TAC Chapter 111, Visible Emissions	R1111	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
5-C	30 TAC Chapter 111, Nonagricultural Processes	R1151-1	<p>Effective Stack Height = The effective stack height as calculated in the equation specified by 30 TAC §111.151(c) is not less than the standard effective stack height as determined by Table 2 specified in 30 TAC §111.151(b).</p>	
5-C	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
5-C	30 TAC Chapter 115, Vent Gas Controls	R5122-1	<p>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.</p> <p>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.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration = VOC concentration is less than 612 ppmv.</p> <p>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.</p> <p>Alternate Control Requirement = Alternate control is not used.</p>	
5-M	30 TAC Chapter 111, Nonagricultural Processes	R1151-1	<p>Effective Stack Height = The effective stack height as calculated in the equation specified by 30 TAC §111.151(c) is not less than the standard effective stack height as determined by Table 2 specified in 30 TAC §111.151(b).</p>	
5-M	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
5-M	30 TAC Chapter 115, Vent Gas Controls	R5122-1	<p>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.</p> <p>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.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration = VOC concentration is less than 612 ppmv.</p> <p>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.</p> <p>Alternate Control Requirement = Alternate control is not used.</p>	
9-C	30 TAC Chapter 111, Nonagricultural Processes	R1151-1	<p>Effective Stack Height = The effective stack height as calculated in the equation specified by 30 TAC §111.151(c) is not less than the standard effective stack height as determined by Table 2 specified in 30 TAC §111.151(b).</p>	
9-C	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
9-C	30 TAC Chapter 115, Vent Gas Controls	R5122-1	<p>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.</p> <p>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.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration = VOC concentration is less than 612 ppmv.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>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.</p> <p>Alternate Control Requirement = Alternate control is not used.</p>	
9-M	30 TAC Chapter 111, Nonagricultural Processes	R1151-1	<p>Effective Stack Height = The effective stack height as calculated in the equation specified by 30 TAC §111.151(c) is not less than the standard effective stack height as determined by Table 2 specified in 30 TAC §111.151(b).</p>	
9-M	30 TAC Chapter 111, Visible Emissions	R1111-1	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p> <p>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).</p> <p>Construction Date = After January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
9-M	30 TAC Chapter 115, Vent Gas Controls	R5122-1	<p>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.</p> <p>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.</p> <p>Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.</p> <p>Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).</p> <p>VOC Concentration = VOC concentration is less than 612 ppmv.</p> <p>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.</p> <p>Alternate Control Requirement = Alternate control is not used.</p>	
GRP-VENT1	30 TAC Chapter 111, Visible Emissions	R1111	<p>Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.</p> <p>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.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>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).</p> <p>Construction Date = On or before January 31, 1972</p> <p>Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.</p>	
9-6A	30 TAC Chapter 115, Degreasing Processes	R5412-1	<p>Solvent Degreasing Machine Type = Cold solvent cleaning machine.</p> <p>Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.</p> <p>Solvent Sprayed = A solvent is sprayed.</p> <p>Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.</p> <p>Solvent Heated = The solvent is not heated to a temperature greater than 120 degrees Fahrenheit</p> <p>Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.</p> <p>Drainage Area = Area is less than 16 square inches.</p> <p>Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.</p>	
9-6B	30 TAC Chapter 115, Degreasing Processes	R5412-2	<p>Solvent Degreasing Machine Type = Remote reservoir cold solvent cleaning machine.</p> <p>Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.</p> <p>Solvent Sprayed = No solvent is sprayed.</p> <p>Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.</p> <p>Solvent Heated = The solvent is not heated to a temperature greater than 120 degrees Fahrenheit</p> <p>Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.</p> <p>Drainage Area = Area is less than 16 square inches.</p> <p>Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.</p>	
1-10	40 CFR Part 60, Subpart F	60F-1	<p>Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008.</p> <p>Facility Type = Loading and unloading system</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
1-10	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-11A	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-11A	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-11B	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-11B	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-12	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-12	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-16	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Raw material storage BLDS = A bag leak detection system is not being used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-16	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-16A1	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-16A1	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-16A2	40 CFR Part 60, Subpart F	60F-2(08+)	Construction/Modification Date = Constructed or reconstructed after June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-16A2	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = On or after April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-18	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I. Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material Replacement Type = Not replacing an existing facility or is other than FACRP or PRORP. Capture System = Affected facility is using a capture system with no fugitive emissions prior to the control device. Control Device Type = Baghouse controlling emissions from an affected facility other than an individual enclosed storage bin. PM Concentration Method = Method 5 of 40 CFR Part 60, Appendix A-3.	-- Affected Pollutant – PM (Opacity): Citation § 60.675(i) was added to Monitoring/Testing and Reporting to clarify performance testing during seasonal shutdowns. Citation § 60.675(g) was removed because the applicant is not opting to use this notification schedule.

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
1-19	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Raw material storage BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-19	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-20	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-20	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-21	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-21	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-22	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-22	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-23	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-24	40 CFR Part 60, Subpart OOO	60OOO-2	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I. Facility Type = Crusher Replacement Type = Affected facility is of equal or smaller size (as defined in §60.671), and has the same function as the existing facility, with no increase in the amount of emissions.	
1-24B	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I. Facility Type = Transfer point on a belt conveyer not processing saturated material that has never processed saturated material Replacement Type = Not replacing an existing facility or is other than FACRP or PRORP.	
1-25	40 CFR Part 60, Subpart OOO	60OOO-2	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I. Facility Type = Crusher Replacement Type = Affected facility is of equal or smaller size (as defined in §60.671), and has the same function as the existing facility, with no increase in the amount of emissions.	
1-25C	40 CFR Part 60, Subpart OOO	60OOO-2	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I. Facility Type = Transfer point on a belt conveyer not processing saturated material that has never processed saturated material	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Replacement Type = Affected facility is of equal or smaller size (as defined in §60.671), and has the same function as the existing facility, with no increase in the amount of emissions.	
1-27	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-28	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-28	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F. Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material	
1-29	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Raw material storage BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-2A	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I. Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material Replacement Type = Not replacing an existing facility or is other than FACRP or PRORP.	
1-2B	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material	
1-2C	40 CFR Part 60, Subpart OOO	60000-2	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I.</p> <p>Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material</p> <p>Replacement Type = Affected facility is of equal or smaller size (as defined in §60.671), and has the same function as the existing facility, with no increase in the amount of emissions.</p>	
1-2E1	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = On or before August 31, 1983.	
1-2F	40 CFR Part 60, Subpart OOO	60000-1	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is not subject to 40 CFR Part 60, Subparts F or I, and does not follow any other facility in the plant process that is subject to Subparts F or I.</p> <p>Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material</p> <p>Replacement Type = Not replacing an existing facility or is other than FACRP or PRORP.</p> <p>Capture System = Affected facility is using a capture system with no fugitive emissions prior to the control device.</p> <p>Control Device Type = Baghouse controlling emissions from an affected facility other than an individual enclosed storage bin.</p> <p>PM Concentration Method = Method 5 of 40 CFR Part 60, Appendix A-3.</p>	<p>-- Affected Pollutant - PM (Opacity):</p> <p>Citation § 60.675(i) was added to Monitoring/Testing and Reporting to clarify performance testing during seasonal shutdowns.</p> <p>Citation § 60.675(g) was removed because the applicant is not opting to use this notification schedule.</p>
1-30	40 CFR Part 60, Subpart F	60F-1	<p>Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008.</p> <p>Facility Type = Conveyor transfer points</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
1-30	40 CFR Part 60, Subpart OOO	60000-1	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.</p> <p>Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
1-31	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-31	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
1-32	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Clinker storage BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-33	40 CFR Part 60, Subpart F	60F-1(08+)	Construction/Modification Date = Constructed or reconstructed after June 16, 2008. Facility Type = Raw material storage BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-6C	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-6C	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F. Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material	
1-6D	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-6D	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F. Facility Type = Transfer point on a belt conveyer not processing saturated material that has never processed saturated material	
1-9A	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Loading and unloading system BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-9B	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Raw material storage BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
1-9B	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F. Facility Type = Storage bin	
2-10	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Loading and unloading system BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
2-10	40 CFR Part 60, Subpart OOO	60000-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F. Facility Type = Enclosed truck or rail car loading station.	
2-11	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Loading and unloading system	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
2-11	40 CFR Part 60, Subpart OOO	60000-1	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.</p>	
2-6A	40 CFR Part 60, Subpart F	60F-1	<p>Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008.</p> <p>Facility Type = Loading and unloading system</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
2-6A	40 CFR Part 60, Subpart OOO	60000-1	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.</p> <p>Facility Type = Enclosed truck or rail car loading station.</p>	
2-6B	40 CFR Part 60, Subpart F	60F-1	<p>Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008.</p> <p>Facility Type = Loading and unloading system</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
2-6B	40 CFR Part 60, Subpart OOO	60000-1	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.</p> <p>Facility Type = Enclosed truck or rail car loading station.</p>	
2-9	40 CFR Part 60, Subpart F	60F-1	<p>Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008.</p> <p>Facility Type = Loading and unloading system</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
2-9	40 CFR Part 60, Subpart OOO	60000-1	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Facility Type = Enclosed truck or rail car loading station.	
27	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
27	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
3-10	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified on or before August 17, 1971.	
3-10	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983.	
3-10	40 CFR Part 63, Subpart LLL	63LLL-CLK PILE	Major Source = The affected source is located at Portland cement plant that is a major source as defined in 40 CFR § 63.2. Facility Type = Raw material storage bin, clinker storage bin, finished product storage bin, conveying system transfer point, bagging system, bulk loading system, or bulk unloading system. Alternate Opacity Monitoring = No application has been submitted or approval has not been received for alternate monitoring requirements to demonstrate compliance with the opacity emission standards.	
3-14	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Loading and unloading system BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
3-15	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
3-15	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F. Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material	
3-2	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified on or before August 17, 1971.	
3-2	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983.	
32	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
32	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.	
4-5	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
4-5	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F. Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material	
4-6	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
444.BF2.TS	40 CFR Part 60, Subpart F	60F-1(08+)	Construction/Modification Date = Constructed or reconstructed after June 16, 2008.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Facility Type = Conveyor transfer points</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
444.BF3.TS	40 CFR Part 60, Subpart F	60F-1(08+)	<p>Construction/Modification Date = Constructed or reconstructed after June 16, 2008.</p> <p>Facility Type = Conveyor transfer points</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
444.DC2	40 CFR Part 60, Subpart F	60F-2(08+)	<p>Construction/Modification Date = Constructed or reconstructed after June 16, 2008.</p> <p>Facility Type = Conveyor transfer points</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
5-2A	40 CFR Part 60, Subpart F	60F-1	<p>Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008.</p> <p>Facility Type = Finished product storage</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
5-6	40 CFR Part 60, Subpart F	60F-1	<p>Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008.</p> <p>Facility Type = Conveyor transfer points</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
F-CSB	40 CFR Part 60, Subpart F	60F-1	<p>Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008.</p> <p>Facility Type = Conveyor transfer points</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
F-CSB	40 CFR Part 60, Subpart OOO	60OOO-1	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material	
F-MB1-A	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified after August 17, 1971, but on or before June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
F-MB1-A	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = After August 31, 1983 and before April 22, 2008. Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F. Facility Type = Transfer point on a belt conveyor not processing saturated material that has never processed saturated material	
GRP-601	40 CFR Part 60, Subpart F	60F-2(08+)	Construction/Modification Date = Constructed or reconstructed after June 16, 2008. Facility Type = Conveyor transfer points BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.	
GRP-KILN3RECON	40 CFR Part 60, Subpart F	60F-1(08+)	Construction/Modification Date = Constructed or reconstructed after June 16, 2008. Facility Type = Kiln Kiln/Clinker Cooler Combined = The kiln and clinker cooler exhaust are not combined and sent to a single control device. Kiln Alkali Bypass = The kiln does not have a separate alkali bypass stack. BLDS = A bag leak detection system is not being used. EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator. 90% Reduction = There is less than 90% SO2 emissions reduction measured across the SO2 control device.	
GRP-KILN3RECON	40 CFR Part 63, Subpart LLL	63LLL-1(+09)	Major Source = The affected source is not located at Portland cement plant that is a major source as defined in 40 CFR § 63.2. Facility Type = In-line kiln/raw mill Burning Hazardous Waste = The kiln or in-line kiln/raw mill either does not burn hazardous waste or is not subject to and regulated under 40 CFR Part 63, Subpart EEE. Source Classification = Brownfield source constructed or reconstructed after 12/02/2005. 98% Weight Reduction = The owner or operator is not electing to demonstrate compliance with the 98% by weight reduction limitation for THC.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Alkali By-Pass = There is no alkali by-pass associated with the kiln or in-line kiln/raw mill.</p> <p>Performance Test Temperature = Less than or equal to 204° C (400° F).</p> <p>Carbon Injection = Carbon injection is employed as an emission control technique.</p> <p>Control Device = No additional control device is used to comply with the mercury emission limitation.</p> <p>Alternate Hg Monitoring = No alternate Hg monitoring requirements have been approved.</p> <p>Alternate D/F Monitoring = No alternate D/F monitoring requirements have been approved.</p>	
GRP-PPRDGF	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified on or before August 17, 1971.	
GRP-PPRDGF	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983.	
GRP-PRAWGF	40 CFR Part 60, Subpart OOO	60OOO-1	<p>Construction/Modification Date = After August 31, 1983 and before April 22, 2008.</p> <p>Subpart Applicability = Affected facility is subject to 40 CFR Part 60, Subpart F, or follows any other facility in the plant process that is subject to Subpart F.</p>	
GRP-REVISEDTP S	40 CFR Part 60, Subpart F	60F-3(08+)	<p>Construction/Modification Date = Constructed or reconstructed after June 16, 2008.</p> <p>Facility Type = Conveyor transfer points</p> <p>BLDS = A bag leak detection system is not being used.</p> <p>EPA Alternative Requirements = Alternative monitoring requirements are not approved by the EPA administrator.</p>	
GRP-UPRDGF	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified on or before August 17, 1971.	
GRP-UPRDGF	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983.	
GRP-URAWGF	40 CFR Part 60, Subpart F	60F-1	Construction/Modification Date = Constructed, reconstructed, or modified on or before August 17, 1971.	
GRP-URAWGF	40 CFR Part 60, Subpart OOO	60OOO-1	Construction/Modification Date = On or before August 31, 1983.	
GRP-KILN3RECON	30 TAC Chapter 117, Cement Kilns	R73100	<p>Date Placed in Service = Before December 31, 1999</p> <p>Kilns at Account Before January 1, 2001 = At least one portland cement kiln was in operation at the account before January 1, 2001.</p> <p>Complying with Source Cap = The kiln is not complying with the source cap.</p> <p>Kiln Type = Preheater-precalciner kiln or precalciner kiln</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>NOx Control = The kiln meets emission limits in § 117.3110(a).</p> <p>NOx Monitoring Type = Continuous emissions monitoring system</p> <p>NH3 Injection = Ammonia or urea is injected into the exhaust stream for NOx control.</p> <p>Alternate Case Specific Specifications for NH3 = complying with the Alternative Case Specific Specifications under § 117.3125.</p>	
44B.BC1	40 CFR Part 60, Subpart Y	60Y-1(08+)	<p>Affected Facility = Coal processing and conveying equipment (including breakers and crushers), coal storage systems (excluding open storage piles), or coal transfer and loading systems</p> <p>Construction/Reconstruction/Modification Date = Constructed after April 28, 2008.</p> <p>Control Device Type = Emissions are not controlled by a control device.</p> <p>Compliance Option = Affected facility is complying with §60.255(b)(2).</p> <p>Digital Opacity = The affected facility is not using a monitoring plan for a digital opacity compliance system.</p>	
44B.BC2	40 CFR Part 60, Subpart Y	60Y-1(08+)	<p>Affected Facility = Coal processing and conveying equipment (including breakers and crushers), coal storage systems (excluding open storage piles), or coal transfer and loading systems</p> <p>Construction/Reconstruction/Modification Date = Constructed after April 28, 2008.</p> <p>Control Device Type = Emissions are not controlled by a control device.</p> <p>Compliance Option = Affected facility is complying with §60.255(b)(2).</p> <p>Digital Opacity = The affected facility is not using a monitoring plan for a digital opacity compliance system.</p>	
44B.BN1	40 CFR Part 60, Subpart Y	60Y-1(08+)	<p>Affected Facility = Coal processing and conveying equipment (including breakers and crushers), coal storage systems (excluding open storage piles), or coal transfer and loading systems</p> <p>Construction/Reconstruction/Modification Date = Constructed after April 28, 2008.</p> <p>Control Device Type = Emissions are controlled by control equipment other than a wet scrubber.</p> <p>Compliance Option = Affected facility is complying with §60.255(b)(2).</p> <p>Digital Opacity = The affected facility is not using a monitoring plan for a digital opacity compliance system.</p>	<p>-- Affected Pollutant - PM (Opacity):</p> <p>Deleted Recordkeeping § 60.258(a)(10) and Reporting § 60.258(b)(2) citations because the control device does not use a reagent and these requirements do not apply.</p>
44B.BN2	40 CFR Part 60, Subpart Y	60Y-1(08+)	<p>Affected Facility = Coal processing and conveying equipment (including breakers and crushers), coal storage systems (excluding open storage piles), or coal transfer and loading systems</p> <p>Construction/Reconstruction/Modification Date = Constructed after April 28, 2008.</p> <p>Control Device Type = Emissions are controlled by control equipment other than a wet scrubber.</p> <p>Compliance Option = Affected facility is complying with §60.255(b)(2).</p>	<p>-- Affected Pollutant - PM (Opacity):</p> <p>Deleted Recordkeeping § 60.258(a)(10) and Reporting § 60.258(b)(2) citations because the control device does not use a reagent and these requirements do not apply.</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Digital Opacity = The affected facility is not using a monitoring plan for a digital opacity compliance system.	
44B.DG1	40 CFR Part 60, Subpart Y	60Y-1(08+)	<p>Affected Facility = Coal processing and conveying equipment (including breakers and crushers), coal storage systems (excluding open storage piles), or coal transfer and loading systems</p> <p>Construction/Reconstruction/Modification Date = Constructed after April 28, 2008.</p> <p>Control Device Type = Emissions are not controlled by a control device.</p> <p>Compliance Option = Affected facility is complying with §60.255(b)(2).</p> <p>Digital Opacity = The affected facility is not using a monitoring plan for a digital opacity compliance system.</p>	
44B.MR1	40 CFR Part 60, Subpart Y	60Y-3(09+)	<p>Affected Facility = Thermal dryers</p> <p>Covered Under Another Subpart = Thermal dryers are subject to 40 CFR Part 60, Subpart Y requirements.</p> <p>Construction/Reconstruction/Modification Date = Constructed after May 27, 2009.</p> <p>Control Device Type = Emissions are controlled by control equipment other than a wet scrubber.</p> <p>Compliance Option = Affected facility is complying with §60.255(b)(2).</p> <p>Digital Opacity = The affected facility is not using a monitoring plan for a digital opacity compliance system.</p> <p>Thermal Input of SO₂ = The thermal dryers receive all thermal input from a source other than coal or residual oil, or from a source subject to an SO₂ limit in another 40 CFR Part 60 subpart, or use only waste heat or residual from the combustion of coal or residual oil.</p> <p>Thermal Input of NO_x/CO = The thermal dryers receive all thermal input from a source other than coal or residual oil, or from a source subject to a NO_x/CO limit in another 40 CFR Part 60 subpart, or use only waste heat or residual from the combustion of coal or residual oil.</p>	<p>-- Affected Pollutant - PM (Opacity):</p> <p>Deleted Monitoring/Testing § 60.257(b)</p> <p>§ 60.257(b)(1), § 60.257(b)(2) because these are stack sampling procedures and the applicant is complying by opacity methods.</p> <p>Deleted Recordkeeping § 60.258(a)(10) and Reporting § 60.258(b)(2) citation because the control device does not use a reagent and these requirements do not apply.</p> <p>Deleted Monitoring/Testing [G]§ 60.257(a)(2) because this unit is controlled by baghouses and vents through stacks, so they are not fugitive sources. Since Unit ID 6-1 is a stack emission point, only the opacity observation procedures in [G]60.257(a)(1) and [G]60.257(a)(3) applies.</p>
6-1	40 CFR Part 60, Subpart Y	60Y-1	<p>Affected Facility = Coal processing and conveying equipment (including breakers and crushers), coal storage systems (excluding open storage piles), or coal transfer and loading systems</p> <p>Construction/Reconstruction/Modification Date = After October 24, 1974 and before April 28, 2008.</p> <p>Compliance Option = Affected facility is complying with §60.255(b)(2).</p> <p>Digital Opacity = The affected facility is not using a monitoring plan for a digital opacity compliance system.</p>	<p>-- Affected Pollutant - PM (Opacity):</p> <p>Deleted Monitoring/Testing [G]§ 60.257(a)(2) because this unit is controlled by baghouses and vents through stacks, so they are not fugitive sources. Since Unit ID. 6-1 is a stack emission points, only the opacity observation procedures in [G]60.257(a)(1) and [G]60.257(a)(3) applies.</p>
GRP-COAL74-08	40 CFR Part 60, Subpart Y	60Y-1	Affected Facility = Coal processing and conveying equipment (including breakers and crushers), coal storage systems (excluding open storage piles), or coal transfer and loading systems	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Construction/Reconstruction/Modification Date = After October 24, 1974 and before April 28, 2008.</p> <p>Compliance Option = Affected facility is complying with §60.255(b)(2).</p> <p>Digital Opacity = The affected facility is not using a monitoring plan for a digital opacity compliance system.</p>	

* - 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

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.: 1	Issuance Date: 04/09/2025
Authorization No.: 140713	Issuance Date: 06/29/2016
Permits by Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.144	Version No./Date: 09/04/2000
Number: 106.146	Version No./Date: 09/04/2000
Number: 106.181	Version No./Date: 11/01/2001
Number: 106.183	Version No./Date: 09/04/2000
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.231	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: 106.264	Version No./Date: 09/04/2000
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.373	Version No./Date: 09/04/2000
Number: 106.393	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 06/13/2001
Number: 106.532	Version No./Date: 09/04/2000
Number: 106.533	Version No./Date: 09/04/2000
Number: 51	Version No./Date: 04/05/1995
Number: 53	Version No./Date: 09/12/1989
Number: 53	Version No./Date: 10/04/1995
Number: 91	Version No./Date: 10/04/1995
Number: 107	Version No./Date: 04/05/1995

Permits by Rule

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

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

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

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

The application, or a previously submitted application, contains a PBR Supplemental Table. This table provides supplemental information for all PBR authorizations at the site or application area, including PBRs that are not listed on the OP-REQ1 form. PBRs that are not listed on the OP-REQ1 form authorize emission units that the TCEQ has determined are insignificant sources of emissions (IEUs). PBRs are enforceable through permit condition number 13. 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.: 5-C	
Control Device ID No.: C5-C	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: R1151-1
Pollutant: PM	Main Standard: § 111.151(a)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
Basis of CAM: 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.: 5-C	
Control Device ID No.: C5-C	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>Basis of CAM: 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.</p>	

Unit/Group/Process Information	
ID No.: 5-M	
Control Device ID No.: C5-M	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: R1151-1
Pollutant: PM	Main Standard: § 111.151(a)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>Basis of CAM: 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.</p>	

Unit/Group/Process Information	
ID No.: 5-M	
Control Device ID No.: C5-M	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>Basis of CAM: 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.</p>	

Unit/Group/Process Information	
ID No.: 9-C	
Control Device ID No.: C9-C	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: R1151-1
Pollutant: PM	Main Standard: § 111.151(a)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>Basis of CAM: 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.</p>	

Unit/Group/Process Information	
ID No.: 9-C	
Control Device ID No.: C9-C	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>Basis of CAM: 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.</p>	

Unit/Group/Process Information	
ID No.: 9-M	
Control Device ID No.: C9-M	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: R1151-1
Pollutant: PM	Main Standard: § 111.151(a)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>Basis of CAM: 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.</p>	

Unit/Group/Process Information	
ID No.: 9-M	
Control Device ID No.: C9-M	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>Basis of CAM: 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.</p>	

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.: 1-18	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart OOO	SOP Index No.: 60000-1
Pollutant: PM	Main Standard: § 60.672(a)-Table 2
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: If visible emissions (VE) are observed, report a deviation. Alternatively, determine the opacity (Test Method 9) no more than 24 hours after observing VE. If the result of the Test Method 9 is an opacity above 7 percent, report a deviation.	
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.: 1-18	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart OOO	SOP Index No.: 60000-1
Pollutant: PM (Opacity)	Main Standard: § 60.672(a)-Table 2
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per week	
Averaging Period: n/a	
Deviation Limit: If visible emissions (VE) are observed, report a deviation. Alternatively, determine the opacity (Test Method 9) no more than 24 hours after observing VE. If the result of the Test Method 9 is an opacity above 7 percent, report a deviation.	
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. 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. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.	

Unit/Group/Process Information	
ID No.: 1-2F	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart OOO	SOP Index No.: 60000-1
Pollutant: PM	Main Standard: § 60.672(a)-Table 2
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
<p>Deviation Limit: If visible emissions (VE) are observed, report a deviation. Alternatively, determine the opacity (Test Method 9) no more than 24 hours after observing VE. If the result of the Test Method 9 is an opacity above 7 percent, report a deviation.</p> <p>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.</p>	

Unit/Group/Process Information	
ID No.: 1-2F	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart OOO	SOP Index No.: 60000-1
Pollutant: PM (Opacity)	Main Standard: § 60.672(a)-Table 2
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per week	
Averaging Period: n/a	
Deviation Limit: If visible emissions (VE) are observed, report a deviation. Alternatively, determine the opacity (Test Method 9) no more than 24 hours after observing VE. If the result of the Test Method 9 is an opacity above 7 percent, report a deviation.	
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. 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. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.	

Unit/Group/Process Information	
ID No.: 10	
Control Device ID No.: C10	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: See Periodic Monitoring text	
Averaging Period: N/A	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>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.</p>	

Unit/Group/Process Information	
ID No.: 11	
Control Device ID No.: C11	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: See Periodic Monitoring text	
Averaging Period: N/A	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>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.</p>	

Unit/Group/Process Information	
ID No.: 444.BF2	
Control Device ID No.: 444.BF2	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>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.</p>	

Unit/Group/Process Information	
ID No.: 444.BF3	
Control Device ID No.: 444.BF3	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>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.</p>	

Unit/Group/Process Information	
ID No.: 444.BF4	
Control Device ID No.: 444.BF4	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>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.</p>	

Unit/Group/Process Information	
ID No.: 5-2A	
Control Device ID No.: C5-2A	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: See Periodic Monitoring text	
Averaging Period: N/A	
Deviation Limit: Visible emissions unless a Method 9 observation is conducted within 24 hours of observing emissions and opacity limit exceeds 20%.	
<p>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.</p>	

Unit/Group/Process Information	
ID No.: 6-1	
Control Device ID No.: 23	Control Device Type: Fabric filter
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Y	SOP Index No.: 60Y-1
Pollutant: PM (Opacity)	Main Standard: § 60.254(a)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per week	
Averaging Period: n/a	
<p>Deviation Limit: If visible emissions (VE) are observed, report a deviation. Alternatively, determine the opacity (Test Method 9) no more than 24 hours after observing VE. If the result of the Test Method 9 is an opacity 20 percent or greater, report a deviation.</p>	
<p>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. 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. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.</p>	

Unit/Group/Process Information	
ID No.: 9-6A	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Degreasing Processes	SOP Index No.: R5412-1
Pollutant: VOC	Main Standard: § 115.412(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Monthly	
Averaging Period: n/a	
Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 115.412(1)(A)-(F) shall be considered and reported as a deviation.	
Basis of monitoring: Maintaining monthly records of the cold solvent cleaner equipment inspections is an effective way to ensure that the system is operating in accordance with its design.	

Unit/Group/Process Information	
ID No.: GRP-COAL74-08	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Y	SOP Index No.: 60Y-1
Pollutant: PM (Opacity)	Main Standard: § 60.254(a)
Monitoring Information	
Indicator: Opacity	
Minimum Frequency: Once per month	
Averaging Period: Six-minutes	
Deviation Limit: 20 percent opacity, or greater.	
<p>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.</p>	

Unit/Group/Process Information	
ID No.: GRP-KILN3RECON	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: R2112-1
Pollutant: SO ₂	Main Standard: § 112.9(a)
Monitoring Information	
Indicator: SO ₂ Concentration	
Minimum Frequency: Four times per hour	
Averaging Period: Hourly	
Deviation Limit: Sulfur dioxide emissions less than or equal to 440 ppmv at stack conditions (3-hour avg.) when burning liquid fuel.	
Basis of monitoring: It is widely practiced and accepted to calibrate and use a portable analyzer or CEMS to measure SO ₂ concentration with procedures such as EPA Test Method 6C. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard.	

Unit/Group/Process Information	
ID No.: GRP-PORTHTR1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: R2112-2
Pollutant: SO ₂	Main Standard: § 112.9(a)
Monitoring Information	
Indicator: Sulfur Content of Fuel	
Minimum Frequency: Quarterly and within 24 hours of any fuel change	
Averaging Period: n/a	
Deviation Limit: Maximum fuel sulfur content shall not exceed 13,400 ppmw (1.34 wt percent).	
Basis of monitoring: A common way to determine SO ₂ emissions is by determining the amount (percentage) of sulfur in fuel combusted by an emission unit. This quantity along with stack flow rate and quantity of fuel combusted may be used to calculate the amount of SO ₂ emitted to the atmosphere.	

Unit/Group/Process Information	
ID No.: GRP-VENT1	
Control Device ID No.: C24	Control Device Type: FABRIC FILTER
Control Device ID No.: C25	Control Device Type: FABRIC FILTER
Control Device ID No.: C28	Control Device Type: FABRIC FILTER
Control Device ID No.: C29	Control Device Type: FABRIC FILTER
Control Device ID No.: C30	Control Device Type: FABRIC FILTER
Control Device ID No.: C33	Control Device Type: FABRIC FILTER
Control Device ID No.: C35	Control Device Type: FABRIC FILTER
Control Device ID No.: C4	Control Device Type: FABRIC FILTER
Control Device ID No.: C8	Control Device Type: FABRIC FILTER
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111
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: If visible emissions (VE) are observed, report a deviation. Alternatively, determine the opacity, consistent with Test Method 9, no later than 24 hours after observing VE. If a Test Method 9 is performed, the opacity limit is 30 percent.	
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.	

Obtaining Permit Documents

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

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

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

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

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

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

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

Additional information concerning PBRs is available on the TCEQ website:

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

Compliance Review

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on February 27, 2025.

Site rating: 2.42 / Satisfactory Company rating: 2.42 / Satisfactory

(*High < 0.10; Satisfactory ≥ 0.10 and ≤ 55; Unsatisfactory > 55*)

2. Has the permit changed on the basis of the compliance history or site/company rating?No

Site/Permit Area Compliance Status Review

1. Were there any out-of-compliance units listed on Form OP-ACPS?No

2. Is a compliance plan and schedule included in the permit?No

Available Unit Attribute Forms

OP-UA1 - Miscellaneous and Generic Unit Attributes

OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes

OP-UA3 - Storage Tank/Vessel Attributes

OP-UA4 - Loading/Unloading Operations Attributes

OP-UA5 - Process Heater/Furnace Attributes

OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes

OP-UA7 - Flare Attributes

OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes

OP-UA11 - Stationary Turbine Attributes

OP-UA12 - Fugitive Emission Unit Attributes

OP-UA13 - Industrial Process Cooling Tower Attributes

OP-UA14 - Water Separator Attributes

OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes

OP-UA16 - Solvent Degreasing Machine Attributes

OP-UA17 - Distillation Unit Attributes

OP-UA18 - Surface Coating Operations Attributes

OP-UA19 - Wastewater Unit Attributes

OP-UA20 - Asphalt Operations Attributes

OP-UA21 - Grain Elevator Attributes
OP-UA22 - Printing Attributes
OP-UA24 - Wool Fiberglass Insulation Manufacturing Plant Attributes
OP-UA25 - Synthetic Fiber Production Attributes
OP-UA26 - Electroplating and Anodizing Unit Attributes
OP-UA27 - Nitric Acid Manufacturing Attributes
OP-UA28 - Polymer Manufacturing Attributes
OP-UA29 - Glass Manufacturing Unit Attributes
OP-UA30 - Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
OP-UA31 - Lead Smelting Attributes
OP-UA32 - Copper and Zinc Smelting/Brass and Bronze Production Attributes
OP-UA33 - Mineral Processing Plant Attributes
OP-UA34 - Pharmaceutical Manufacturing
OP-UA35 - Incinerator Attributes
OP-UA36 - Steel Plant Unit Attributes
OP-UA37 - Basic Oxygen Process Furnace Unit Attributes
OP-UA38 - Lead-Acid Battery Manufacturing Plant Attributes
OP-UA39 - Sterilization Source Attributes
OP-UA40 - Ferroalloy Production Facility Attributes
OP-UA41 - Dry Cleaning Facility Attributes
OP-UA42 - Phosphate Fertilizer Manufacturing Attributes
OP-UA43 - Sulfuric Acid Production Attributes
OP-UA44 - Municipal Solid Waste Landfill/Waste Disposal Site Attributes
OP-UA45 - Surface Impoundment Attributes
OP-UA46 - Epoxy Resins and Non-Nylon Polyamides Production Attributes
OP-UA47 - Ship Building and Ship Repair Unit Attributes
OP-UA48 - Air Oxidation Unit Process Attributes
OP-UA49 - Vacuum-Producing System Attributes
OP-UA50 - Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
OP-UA51 - Dryer/Kiln/Oven Attributes
OP-UA52 - Closed Vent Systems and Control Devices
OP-UA53 - Beryllium Processing Attributes
OP-UA54 - Mercury Chlor-Alkali Cell Attributes
OP-UA55 - Transfer System Attributes
OP-UA56 - Vinyl Chloride Process Attributes
OP-UA57 - Cleaning/Depainting Operation Attributes
OP-UA58 - Treatment Process Attributes
OP-UA59 - Coke By-Product Recovery Plant Attributes
OP-UA60 - Chemical Manufacturing Process Unit Attributes
OP-UA61 - Pulp, Paper, or Paperboard Producing Process Attributes
OP-UA62 - Glycol Dehydration Unit Attributes
OP-UA63 - Vegetable Oil Production Attributes
OP-UA64 - Coal Preparation Plant Attributes