

Statement of Basis of the Federal Operating Permit

Union Carbide Corporation

Site Name: Seadrift Operations
Area Name: Low Pressure Polyethylene & Catalyst Facilities
Physical Location: 7501 State Hwy 185 N
Nearest City: Seadrift
County: Calhoun

Permit Number: O2032
Project Type: Renewal

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

This Statement of Basis sets forth the legal and factual basis for the draft 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: May 13, 2026

Operating Permit Basis of Determination

Permit Area Process Description

The Low-Pressure Polyethylene (LPPE) facility consists of five (5) process lines: G1, G2, G3 (collectively called LP-2), and G1750 and G5000 (collectively called LP-1). New Source Performance Standard DDD (NSPS DDD) is the primary regulation governing polyethylene (PE) production, which breaks down the process into five process sections:

- 1) Raw Material Preparation;
- 2) Polymerization Reaction;
- 3) Material Recovery;
- 4) Product Finishing; and
- 5) Product Storage

Catalyst Manufacturing facilities operate along with the LPPE facility. Three key catalyst production lines produce a variety of catalysts for use in the LPPE facility, in other polymer production facilities at Seadrift, and for sale off-site. The intent of each catalyst production line is to produce catalyst as a stand-alone product operation. None of the catalyst facilities are part of a polymer manufacturing process and therefore not subject to NSPS DDD.

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: O1613, O2026, O2029, O2030, O2031, O2035

Major Source Pollutants

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

Major Pollutants	VOC, PM, NOX, HAPS, 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
- Appendix B
 - Copies of major NSR authorizations

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

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

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

Attachments

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

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table is based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

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

specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

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

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

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

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

Appendix A

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

Appendix B

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

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

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

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

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

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

burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

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

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

Federal Regulatory Applicability Determinations

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

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	Yes
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CSAPR (Cross-State Air Pollution Rule)	No
Federal Implementation Plan for Regional Haze (Texas SO ₂ Trading Program)	No

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**
2910	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Control Device Type = Flare</p>	
2910	40 CFR Part 60, Subpart Kb	60KB-01	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)</p> <p>WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb</p> <p>Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia</p> <p>Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)</p>	
2911	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Control Device Type = Flare</p>	
2911	40 CFR Part 60, Subpart Kb	60KB-01	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)</p> <p>WW Tank Control = The storage vessel is not using 40 CFR 63, subpart WW to comply with 40 CFR 60, subpart Kb</p> <p>Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia</p> <p>Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)</p>	
530	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons</p> <p>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Tank Description = Tank using a submerged fill pipe</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p>	
530	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
C-3520	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Control Device Type = Flare</p>	
C-3520	40 CFR Part 60, Subpart Kb	60Kb	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)</p>	
C-4501	40 CFR Part 63, Subpart FFFF	63FFFF-01	<p>Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii.</p> <p>Designated HAL = The emission stream is not designated as halogenated.</p> <p>Determined HAL = The emission stream is determined not to be halogenated.</p> <p>Prior Eval = The data from a prior evaluation or assessment is not being used.</p> <p>Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested.</p> <p>Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.</p> <p>Bypass Line = No bypass lines.</p>	<p>-- Affected Pollutant - 112(B) HAPS:</p> <p>Approved the addition of the following new flare and general citations from the 8/12/20 amendment (compliance date 8/12/23):</p> <p>Added Related Standard § 63.2450(a)(2), [G]§ 63.2450(e)(4), § 63.2450(k)(8), § 63.2450(u), [G]§ 63.2450(e)(5), § 63.2535(m)(1), § 63.2535(m)(2)</p> <p>Added Recordkeeping § 63.2450(k)(1)(ii), § 63.2450(k)(7), [G]§ 63.2525(m)</p> <p>Removed following requirements since they relate to compliance with flare provisions of MACT SS. Those requirements are now superseded by the flare requirements in [G]63.2450(e)(5) that we are adding.</p> <p>Related Standards: 63.982(b), 63.987(a), 63.997(c)(3), 63.987(b)(1), 63.987(b)(3), [G]63.997(c)(1), [G]63.987(b)(3)(i), 63.987(b)(3)(ii), 63.987(b)(3)(iii), 63.987(b)(3)(iv), 63.997(a), [G]63.997(c)(1)</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
				<p>Monitoring/Testing: 63.987(c), 63.997(c)(2), 63.997(c)(3), 63.997(c)(3)(i), 63.997(c)(3)(ii)</p> <p>Recordkeeping: 63.2450(f)(2), 63.2450(f)(2)(i), 63.2450(f)(2)(ii), 63.987(c), 63.998(a)(1)(ii), 63.998(a)(1)(iii)(A), 63.998(a)(1)(iii)(B), [G]63.998(b)(3), [G]63.998(b)(5), 63.998(d)(3)(i), 63.998(d)(3)(ii), 63.998(d)(5), 63.998(a)(1), [G]63.998(a)(1)(i), 63.987(b)(1), [G]63.998(b)(2), 63.987(b)(1)</p> <p>Reporting: 63.2450(f)(2)(ii), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), 63.999(c)(3), 63.999(c)(6), [G]63.999(c)(6)(i), 63.999(c)(6)(iv)</p>
GRP-TK3	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Control Device Type = Flare</p>	
GRP-TK3	40 CFR Part 60, Subpart Kb	60Kb	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)</p>	
GRP-TK4	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Control Device Type = Flare</p>	
GRP-TK4	40 CFR Part 60, Subpart K	60K	Construction/Modification Date = On or before June 11, 1973	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRP-TK5	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Control Device Type = Flare</p>	
GRP-TK5	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
LP1RRICAT K	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Tank Description = Tank using a vapor recovery system (VRS)</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p> <p>Control Device Type = Flare</p>	
LP1RRICAT K	40 CFR Part 60, Subpart Kb	60Kb	<p>Product Stored = Volatile organic liquid</p> <p>Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)</p>	
LP1RTFT2T K	30 TAC Chapter 115, Storage of VOCs	R5112-01	<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>Construction Date = Date not determined since 30 TAC § 115.117(c)(3) exemption is not utilized</p> <p>Tank Description = Tank using a submerged fill pipe</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia</p>	
LP1RTFT2T K	40 CFR Part 60, Subpart K	60K	<p>Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978</p> <p>Storage Capacity = Capacity is 40,000 gallons (151,416 liters) or less</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
ISOPARUL	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	<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, crude oil, condensate and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia.</p>	
ISOPARUL	40 CFR Part 63, Subpart EEEE	63EEEE-01	<p>Means of Compliance = The transfer rack only unloads organic liquids and is not subject to control</p>	
MAOUL	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	<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, crude oil, condensate and gasoline.</p> <p>Transfer Type = Only unloading.</p> <p>True Vapor Pressure = True vapor pressure is less than 1.5 psia.</p>	
MAOUL	40 CFR Part 63, Subpart EEEE	63EEEE-01	<p>Means of Compliance = The transfer rack only unloads organic liquids and is not subject to control</p>	
PRECLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	<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, crude oil, condensate and gasoline.</p> <p>Transfer Type = Only loading.</p> <p>True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia.</p> <p>Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.</p> <p>Control Options = Vapor control system that maintains a control efficiency of at least 90%.</p> <p>Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare</p> <p>Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TOLUENEL D	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal. Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. Transfer Type = Only loading. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
TOLUENEU L	40 CFR Part 63, Subpart EEEE	63EEEE-01	Means of Compliance = The transfer rack only unloads organic liquids and is not subject to control	
1100	30 TAC Chapter 111, Visible Emissions	R1111-01	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
1100	40 CFR Part 60, Subpart A	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Air-assisted	
1100	40 CFR Part 60, Subpart A	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
1100	40 CFR Part 63, Subpart A	63A-01	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Air assisted	
1100	40 CFR Part 63, Subpart A	63A-02	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Flare Assist Type = Non-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
1350	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>	
1350	40 CFR Part 63, Subpart A	63A-01	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	
1350	40 CFR Part 63, Subpart A	63A-02	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
246	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>	
246	40 CFR Part 60, Subpart A	60A	Subject to 40 CFR § 60.18 = Flare is not subject to 40 CFR § 60.18.	
246	40 CFR Part 63, Subpart A	63A-01	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
246	40 CFR Part 63, Subpart A	63A-02	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Steam assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).</p>	
705	30 TAC Chapter 111, Visible Emissions	R1111-01	<p>Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.</p> <p>Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.</p>	
705	40 CFR Part 60, Subpart A	60A-01	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).</p> <p>Flare Assist Type = Air-assisted</p>	
705	40 CFR Part 60, Subpart A	60A-02	<p>Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.</p> <p>Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).</p> <p>Flare Assist Type = Non-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p> <p>Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).</p>	
705	40 CFR Part 63, Subpart A	63A-01	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Air assisted</p>	
705	40 CFR Part 63, Subpart A	63A-02	<p>Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.</p> <p>Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).</p> <p>Flare Assist Type = Non-assisted</p> <p>Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
LPPEFUG	40 CFR Part 60, Subpart DDD	60DDD-ALL	SOP Index No. = Owner of operator assumes fugitive control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart DDD with no alternate control or control device.	
LPPEFUG	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	The rule citations were determined from an analysis of the rule text and the basis of determination.
LPPEFUG	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	<p>-- Affected Pollutant - 112(B) HAPS:</p> <p>Deleted Main Standard and Monitoring/Testing [G]§ 63.165 because fugitive unit is also subject to 40 CFR Part 63, Subpart FFFF, which requires compliance with § 63.2480(e)(1)-(2) instead of § 63.165 for pressure relief devices in gas/vapor service.</p> <p>Deleted Related Standard [G]§ 63.171 for pressure relief devices in gas/vapor service because these delay of repair provisions are connected to [G]§ 63.165 which no longer applies.</p> <p>The following citations that will still apply to pressure relief devices in gas/vapor service were removed because they have been included in the row of requirements for 40 CFR Part 63, Subpart FFFF:</p> <p>Related Standards: § 63.162(a), § 63.162(c), [G]§ 63.162(g), § 63.162(h)</p> <p>Monitoring/Testing: [G]§ 63.180(b), [G]§ 63.180(c), [G]§ 63.180(d)</p> <p>Recordkeeping § 63.181(a), [G]§ 63.181(b), § 63.181(c), [G]§ 63.181(f)</p> <p>Reporting: [G]§ 63.182(a), [G]§ 63.182(b), § 63.182(c), [G]§ 63.182(c)(1), § 63.182(c)(4), [G]§ 63.182(d)</p>
PRODFUG	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	The rule citations were determined from an analysis of the rule text and the basis of determination.
PRODFUG	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	<p>-- Affected Pollutant - 112(B) HAPS:</p> <p>Deleted Main Standard and Monitoring/Testing [G]§ 63.165 because fugitive unit is also subject to 40 CFR Part 63, Subpart FFFF, which requires compliance with § 63.2480(e)(1)-(2) instead of § 63.165 for pressure relief devices in gas/vapor service.</p> <p>Deleted Related Standard [G]§ 63.171 for pressure relief devices in gas/vapor service because these</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
				<p>delay of repair provisions are connected to [G]§ 63.165 which no longer applies.</p> <p>The following citations that will still apply to pressure relief devices in gas/vapor service were removed because they have been included in the row of requirements for 40 CFR Part 63, Subpart FFFF:</p> <p>Related Standards: § 63.162(a), § 63.162(c), [G]§ 63.162(g), § 63.162(h)</p> <p>Monitoring/Testing: [G]§ 63.180(b), [G]§ 63.180(c), [G]§ 63.180(d)</p> <p>Recordkeeping § 63.181(a), [G]§ 63.181(b), § 63.181(c), [G]§ 63.181(f)</p> <p>Reporting: [G]§ 63.182(a), [G]§ 63.182(b), § 63.182(c), [G]§ 63.182(c)(1), § 63.182(c)(4), [G]§ 63.182(d)</p>
1100	30 TAC Chapter 115, Vent Gas Controls	R5121-01	<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 = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).</p> <p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Smokeless flare</p>	
1100	40 CFR Part 63, Subpart FFFF	63FFFF-01	<p>Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.</p> <p>Designated Grp1 = The emission stream is designated as Group 1.</p> <p>Designated Hal = The emission stream is not designated as halogenated.</p> <p>Determined Hal = The emission stream is determined to be non-halogenated.</p> <p>Prior Eval = The data from a prior evaluation or assessment is used.</p> <p>Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.</p> <p>Bypass Line = No bypass lines.</p>	<p>-- Affected Pollutant - 112(B) HAPS:</p> <p>Approved the addition of the following new flare and general citations from the 8/12/20 amendment (compliance date 8/12/23):</p> <p>Added Related Standard § 63.2450(a)(2), [G]§ 63.2450(e)(4), § 63.2450(k)(8), § 63.2450(u), [G]§ 63.2450(e)(5), § 63.2535(m)(1), § 63.2535(m)(2)</p> <p>Added Recordkeeping § 63.2450(k)(1)(ii), § 63.2450(k)(7), [G]§ 63.2525(m)</p> <p>Removed following requirements since they relate to compliance with flare provisions of MACT SS. Those requirements are now superseded by the flare requirements in [G]63.2450(e)(5) that we are adding.</p> <p>Related Standards: 63.982(b), 63.987(a), 63.997(c)(3), [G]63.987(b)(3)(i), 63.987(b)(3)(ii), 63.987(b)(3)(iii), 63.987(b)(3)(iv), 63.997(a), 63.997(b)(1), [G]63.997(c)(1)</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
				<p>Monitoring/Testing: 63.987(c), 63.997(c)(2), 63.997(c)(3), 63.997(c)(3)(i), 63.997(c)(3)(ii), 63.997(b), 63.997(b)(1)</p> <p>Recordkeeping: 63.2450(f)(2), 63.2450(f)(2)(i), 63.2450(f)(2)(ii), 63.987(c), 63.998(a)(1)(ii), 63.998(a)(1)(iii)(A), 63.998(a)(1)(iii)(B), [G]63.998(b)(3), [G]63.998(b)(5), 63.998(d)(3)(i), 63.998(d)(3)(ii), 63.998(d)(5), 63.998(a)(1), [G]63.998(a)(1)(i), 63.987(b)(1), [G]63.998(b)(2), 63.987(b)(1)</p> <p>Reporting: 63.2450(f)(2)(ii), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), 63.999(c)(3), 63.999(c)(6), [G]63.999(c)(6)(i), 63.999(c)(6)(iv) , 63.997(b)(1)</p>
1350	30 TAC Chapter 115, Vent Gas Controls	R5121-01	<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 = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).</p> <p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Smokeless flare</p>	
1350	40 CFR Part 63, Subpart FFFF	63FFFF-01	<p>Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.</p> <p>Designated Grp1 = The emission stream is designated as Group 1.</p> <p>Designated Hal = The emission stream is not designated as halogenated.</p> <p>Determined Hal = The emission stream is determined to be non-halogenated.</p> <p>Prior Eval = The data from a prior evaluation or assessment is not used.</p> <p>Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.</p> <p>Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.</p> <p>Bypass Line = No bypass lines.</p>	<p>-- Affected Pollutant - 112(B) HAPS:</p> <p>Approved the addition of the following new flare and general citations from the 8/12/20 amendment (compliance date 8/12/23):</p> <p>Added Related Standard § 63.2450(a)(2), [G]§ 63.2450(e)(4), § 63.2450(k)(8), § 63.2450(u), [G]§ 63.2450(e)(5), § 63.2535(m)(1), § 63.2535(m)(2)</p> <p>Added Recordkeeping § 63.2450(k)(1)(ii), § 63.2450(k)(7), [G]§ 63.2525(m)</p> <p>Removed following requirements since they relate to compliance with flare provisions of MACT SS. Those requirements are now superseded by the flare requirements in [G]63.2450(e)(5) that we are adding.</p> <p>Related Standards: 63.982(b), 63.987(a), 63.997(c)(3), 63.987(b)(1), 63.987(b)(3), [G]63.997(c)(1), [G]63.987(b)(3)(i), 63.987(b)(3)(ii), 63.987(b)(3)(iii), 63.987(b)(3)(iv), 63.997(a), [G]63.997(c)(1)</p> <p>Monitoring/Testing: 63.987(c), 63.997(c)(2), 63.997(c)(3), 63.997(c)(3)(i), 63.997(c)(3)(ii)</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
				<p>Recordkeeping: 63.2450(f)(2), 63.2450(f)(2)(i), 63.2450(f)(2)(ii), 63.987(c), 63.998(a)(1)(ii), 63.998(a)(1)(iii)(A), 63.998(a)(1)(iii)(B), [G]63.998(b)(3), [G]63.998(b)(5), 63.998(d)(3)(i), 63.998(d)(3)(ii), 63.998(d)(5), 63.998(a)(1), [G]63.998(a)(1)(i), 63.987(b)(1), [G]63.998(b)(2), 63.987(b)(1)</p> <p>Reporting: 63.2450(f)(2)(ii), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), 63.999(c)(3), 63.999(c)(6), [G]63.999(c)(6)(i), 63.999(c)(6)(iv)</p>
1351	30 TAC Chapter 111, Visible Emissions	R1111-01	<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>	
1352	30 TAC Chapter 111, Visible Emissions	R1111-01	<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>	
246	30 TAC Chapter 115, Vent Gas Controls	R5121-01	<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 = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).</p> <p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Smokeless flare</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
246	40 CFR Part 63, Subpart FFFF	63FFFF-01	<p>Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.</p> <p>Designated Grp1 = The emission stream is designated as Group 1.</p> <p>Designated Hal = The emission stream is not designated as halogenated.</p> <p>Determined Hal = The emission stream is determined to be non-halogenated.</p> <p>Prior Eval = The data from a prior evaluation or assessment is not used.</p> <p>Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.</p> <p>Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.</p> <p>Bypass Line = No bypass lines.</p>	<p>-- Affected Pollutant - 112(B) HAPS: Approved the addition of the following new flare and general citations from the 8/12/20 amendment (compliance date 8/12/23):</p> <p>Added Related Standard § 63.2450(a)(2), [G]§ 63.2450(e)(4), § 63.2450(k)(8), § 63.2450(u), [G]§ 63.2450(e)(5), § 63.2535(m)(1), § 63.2535(m)(2)</p> <p>Added Recordkeeping § 63.2450(k)(1)(ii), § 63.2450(k)(7), [G]§ 63.2525(m)</p> <p>Removed following requirements since they relate to compliance with flare provisions of MACT SS. Those requirements are now superseded by the flare requirements in [G]63.2450(e)(5) that we are adding.</p> <p>Related Standards: 63.982(b), 63.987(a), 63.997(c)(3), 63.987(b)(1), 63.987(b)(3), [G]63.997(c)(1), [G]63.987(b)(3)(i), 63.987(b)(3)(ii), 63.987(b)(3)(iii), 63.987(b)(3)(iv), 63.997(a), [G]63.997(c)(1)</p> <p>Monitoring/Testing: 63.987(c), 63.997(c)(2), 63.997(c)(3), 63.997(c)(3)(i), 63.997(c)(3)(ii)</p> <p>Recordkeeping: 63.2450(f)(2), 63.2450(f)(2)(i), 63.2450(f)(2)(ii), 63.987(c), 63.998(a)(1)(ii), 63.998(a)(1)(iii)(A), 63.998(a)(1)(iii)(B), [G]63.998(b)(3), [G]63.998(b)(5), 63.998(d)(3)(i), 63.998(d)(3)(ii), 63.998(d)(5), 63.998(a)(1), [G]63.998(a)(1)(i), 63.987(b)(1), [G]63.998(b)(2), 63.987(b)(1)</p> <p>Reporting: 63.2450(f)(2)(ii), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), 63.999(c)(3), 63.999(c)(6), [G]63.999(c)(6)(i), 63.999(c)(6)(iv)</p>
705	30 TAC Chapter 115, Vent Gas Controls	R5121-01	<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 = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).</p> <p>Alternate Control Requirement = Alternate control is not used.</p> <p>Control Device Type = Smokeless flare</p>	
705	40 CFR Part 63, Subpart FFFF	63FFFF-01	<p>Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.</p> <p>Designated Grp1 = The emission stream is designated as Group 1.</p>	<p>-- Affected Pollutant - 112(B) HAPS: Approved the addition of the following new flare and general citations from the 8/12/20 amendment (compliance date 8/12/23):</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Designated Hal = The emission stream is not designated as halogenated.</p> <p>Determined Hal = The emission stream is determined to be non-halogenated.</p> <p>Prior Eval = The data from a prior evaluation or assessment is not used.</p> <p>Assessment Waiver = The Administrator has granted a waiver of compliance assessment.</p> <p>Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.</p> <p>Bypass Line = No bypass lines.</p>	<p>Added Related Standard § 63.2450(a)(2), [G]§ 63.2450(e)(4), § 63.2450(k)(8), § 63.2450(u), [G]§ 63.2450(e)(5), § 63.2535(m)(1), § 63.2535(m)(2)</p> <p>Added Recordkeeping § 63.2450(k)(1)(ii), § 63.2450(k)(7), [G]§ 63.2525(m)</p> <p>Removed following requirements since they relate to compliance with flare provisions of MACT SS. Those requirements are now superseded by the flare requirements in [G]63.2450(e)(5) that we are adding.</p> <p>Related Standards: 63.982(b), 63.987(a), 63.997(c)(3), 63.987(b)(1), 63.987(b)(3), [G]63.997(c)(1), [G]63.987(b)(3)(i), 63.987(b)(3)(ii), 63.987(b)(3)(iii), 63.987(b)(3)(iv), 63.997(a), [G]63.997(c)(1)</p> <p>Monitoring/Testing: 63.987(c), 63.997(c)(2), 63.997(c)(3), 63.997(c)(3)(i), 63.997(c)(3)(ii)</p> <p>Recordkeeping: 63.2450(f)(2), 63.2450(f)(2)(i), 63.2450(f)(2)(ii), 63.987(c), 63.998(a)(1)(ii), 63.998(a)(1)(iii)(A), 63.998(a)(1)(iii)(B), [G]63.998(b)(3), [G]63.998(b)(5), 63.998(d)(3)(i), 63.998(d)(3)(ii), 63.998(d)(5), 63.998(a)(1), [G]63.998(a)(1)(i), 63.987(b)(1), [G]63.998(b)(2),</p> <p>Reporting: 63.997(b)(2)</p>
GRP-CAM	30 TAC Chapter 111, Nonagricultural Processes	R1151-01	<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>	
GRP-CAM	30 TAC Chapter 111, Visible Emissions	R1111-01	<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>	
GRP-VNT1	30 TAC Chapter 115, Vent Gas Controls	R5121-01	<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>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Vent Type = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).</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 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> <p>Control Device Type = Smokeless flare</p>	
GRP-VNT2	30 TAC Chapter 111, Visible Emissions	R1111-01	<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>	
GRP-VNT2	30 TAC Chapter 115, Vent Gas Controls	R5121-01	<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 = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).</p> <p>VOC Concentration = VOC concentration is less than 30,000 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-VNT2CAM	30 TAC Chapter 111, Nonagricultural Processes	R1151-01	<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>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRP-VNT2CAM	30 TAC Chapter 111, Visible Emissions	R1111-01	<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>	
GRP-VNT2CAM	30 TAC Chapter 115, Vent Gas Controls	R5121-01	<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 = Vent gas stream emissions of the specified classes of VOCs including aldehydes, alcohols, aromatics, ethers, olefins, peroxides, amines, acids, esters, ketones, sulfides, and branched chain hydrocarbons (C8 and above).</p> <p>VOC Concentration = VOC concentration is less than 30,000 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>	
PROFINSH G1	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	
PROFINSH G2	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	
PROFINSH G3	40 CFR Part 60, Subpart DDD	60DDD-01	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit continuous emissions.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.</p> <p>Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.</p> <p>Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).</p> <p>Continuous Control Device = Flare.</p> <p>Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.</p> <p>Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.</p>	
PROFINSH G3	40 CFR Part 60, Subpart DDD	60DDD-02	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit continuous emissions.</p> <p>Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.</p> <p>Weight Percent TOC = Weight percent of total organic compounds is less than 0.10%.</p> <p>Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561).</p> <p>Table 3 Control Requirements = Calculations from Table 3 do not require controls.</p>	
PROLP1R	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	
PROMATRC V	40 CFR Part 60, Subpart DDD	60DDD-01	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit intermittent emissions.</p> <p>Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.</p> <p>Existing Control Device = The vent stream is not controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Intermittent Control Device = Flare.	
PROMATRC V	40 CFR Part 60, Subpart DDD	60DDD-02	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit continuous emissions.</p> <p>Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.</p> <p>Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.</p> <p>Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).</p> <p>Continuous Control Device = Flare.</p> <p>Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.</p> <p>Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.</p>	
PROMATRV G1	40 CFR Part 60, Subpart DDD	60DDD-01	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit intermittent emissions.</p> <p>Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.</p> <p>Existing Control Device = The vent stream is not controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.</p> <p>Intermittent Control Device = Flare.</p>	
PROMATRV G1	40 CFR Part 60, Subpart DDD	60DDD-02	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit continuous emissions.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.</p> <p>Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.</p> <p>Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).</p> <p>Continuous Control Device = Flare.</p> <p>Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.</p> <p>Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.</p>	
PROMATRV G2	40 CFR Part 60, Subpart DDD	60DDD-01	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit intermittent emissions.</p> <p>Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.</p> <p>Existing Control Device = The vent stream is not controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.</p> <p>Intermittent Control Device = Flare.</p>	
PROMATRV G2	40 CFR Part 60, Subpart DDD	60DDD-02	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit continuous emissions.</p> <p>Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.</p> <p>Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.</p> <p>Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).</p> <p>Continuous Control Device = Flare.</p> <p>Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
PROREACT G1	40 CFR Part 60, Subpart DDD	60DDD	Manufactured Product = Polypropylene or polyethylene. Continuous Process = The affected facility process is continuous. Construction/Modification Date = On or before September 30, 1987.	
PROREACT G2	40 CFR Part 60, Subpart DDD	60DDD	Manufactured Product = Polypropylene or polyethylene. Continuous Process = The affected facility process is continuous. Construction/Modification Date = On or before September 30, 1987.	
PROREACT G3	40 CFR Part 60, Subpart DDD	60DDD-01	Manufactured Product = Polypropylene or polyethylene. Continuous Process = The affected facility process is continuous. Construction/Modification Date = After January 10, 1989. Experimental Process Line = The affected facility is a production process line. Polyolefin Production = More than one polyolefin is produced. Process Emissions = Individual vent gas streams emit intermittent emissions. Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561). Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility. Existing Control Device = The vent stream is not controlled in an existing control device (as defined in 40 CFR § 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations. Intermittent Control Device = Flare.	
PROREACT G3	40 CFR Part 60, Subpart DDD	60DDD-02	Manufactured Product = Polypropylene or polyethylene. Continuous Process = The affected facility process is continuous. Construction/Modification Date = After January 10, 1989. Experimental Process Line = The affected facility is a production process line. Polyolefin Production = More than one polyolefin is produced. Process Emissions = Individual vent gas streams emit continuous emissions. Uncontrolled Annual Emissions = Uncontrolled annual emissions are less than 1.6 Mg/yr (1.76 tpy). Weight Percent TOC = Weight percent of total organic compounds is less than 0.10%. Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561).	
PROREACT G3	40 CFR Part 60, Subpart DDD	60DDD-03	Manufactured Product = Polypropylene or polyethylene.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit continuous emissions.</p> <p>Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.</p> <p>Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.</p> <p>Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).</p> <p>Continuous Control Device = Flare.</p> <p>Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.</p> <p>Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.</p>	
PRORMC21-1	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	
PRORMC22-2	40 CFR Part 60, Subpart DDD	60DDD-01	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After September 30, 1987 and on or before January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Table 2 Threshold Emission Rates = The uncontrolled emission rate is greater than the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit intermittent emissions.</p> <p>Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.</p> <p>Existing Control Device = The vent stream is not controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.</p> <p>Intermittent Control Device = Flare.</p>	
PRORMC4	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PRORMC5	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	
PRORMHEX A	40 CFR Part 60, Subpart DDD	60DDD-01	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit intermittent emissions.</p> <p>Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.</p> <p>Existing Control Device = The vent stream is not controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.</p> <p>Intermittent Control Device = Flare.</p>	
PRORMHEX E	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	
PROSTORE G1	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	
PROSTORE G2	40 CFR Part 60, Subpart DDD	60DDD	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = On or before September 30, 1987.</p>	
PROSTORE G3	40 CFR Part 60, Subpart DDD	60DDD-01	<p>Manufactured Product = Polypropylene or polyethylene.</p> <p>Continuous Process = The affected facility process is continuous.</p> <p>Construction/Modification Date = After September 30, 1987 and on or before January 10, 1989.</p> <p>Experimental Process Line = The affected facility is a production process line.</p> <p>Table 2 Threshold Emission Rates = The uncontrolled emission rate is greater than the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.</p> <p>Polyolefin Production = More than one polyolefin is produced.</p> <p>Process Emissions = Individual vent gas streams emit continuous emissions.</p> <p>Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.</p>	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Weight Percent TOC = Weight percent of total organic compounds is less than 0.10%.</p> <p>Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561).</p> <p>Table 3 Control Requirements = Calculations from Table 3 do not require controls.</p>	
GRP-MCPU	40 CFR Part 63, Subpart FFFF	63FFFF-01	<p>Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.</p> <p>Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).</p> <p>63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.</p> <p>G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.</p> <p>2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).</p> <p>Startup 2003 = The affected source startup was before November 10, 2003.</p> <p>Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.</p> <p>PUG = The MCPU is not part of a process unit group (PUG).</p> <p>Startup 2002 = The affected source initial startup was before April 4, 2002.</p> <p>PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.</p> <p>>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.</p> <p>New Source = The MCPU is an existing affected source.</p> <p>Batch Process Vents = The source does not include batch process vents.</p>	<p>-- Affected Pollutant - 112(B) HAPS: Approved the addition of the following new flare and general citations from the 8/12/20 amendment (compliance date 8/12/23):</p> <p>Added Related Standard § 63.2450(a)(2), [G]§ 63.2450(e)(4), § 63.2450(k)(8), § 63.2450(u), [G]§ 63.2450(e)(5), § 63.2535(m)(1), § 63.2535(m)(2), 63.2450(g)(7), 63.2450(t), [G]63.2450(v)</p> <p>Added Monitoring/Testing: 63.2450(g)(6)</p> <p>Added Recordkeeping § 63.2450(k)(1)(ii), § 63.2450(k)(7), [G]§ 63.2525(m), [G]63.2525(p)</p> <p>Added Reporting: [G]63.2520(e)(14)</p> <p>Removed following requirements since they relate to compliance with flare provisions of MACT SS. Those requirements are now superseded by the flare requirements in [G]63.2450(e)(5) that we are adding.</p> <p>Related Standards: 63.982(b), 63.987(a), 63.997(c)(3), 63.987(b)(1), 63.987(b)(3), [G]63.997(c)(1), [G]63.987(b)(3)(i), 63.987(b)(3)(ii), 63.987(b)(3)(iii), 63.987(b)(3)(iv), 63.997(a), [G]63.997(c)(1)</p> <p>Monitoring/Testing: 63.987(c), 63.997(c)(2), 63.997(c)(3), 63.997(c)(3)(i), 63.997(c)(3)(ii)</p> <p>Recordkeeping: 63.2525(f), 63.2525(j)</p> <p>Reporting: 63.2520(e)(4)</p>
PROCATB	40 CFR Part 63, Subpart FFFF	63FFFF-01	<p>Designated Grp1 = The emission stream is designated as Group 1.</p> <p>Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.</p> <p>Designated HAL = The emission stream is not designated as halogenated.</p> <p>Determined HAL = The emission stream is determined not to be halogenated.</p> <p>Prior Eval = Data from a prior evaluation or assessment is not used.</p> <p>Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested.</p>	<p>-- Affected Pollutant - 112(B) HAPS: Approved the addition of the following new flare and general citations from the 8/12/20 amendment (compliance date 8/12/23):</p> <p>Added Related Standard § 63.2450(a)(2), [G]§ 63.2450(e)(4), § 63.2450(k)(8), § 63.2450(u), [G]§ 63.2450(e)(5), § 63.2535(m)(1), § 63.2535(m)(2)</p> <p>Added Recordkeeping § 63.2450(k)(1)(ii), § 63.2450(k)(7), [G]§ 63.2525(m)</p> <p>Removed following requirements since they relate to compliance with flare provisions of MACT SS. Those</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			<p>Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.</p> <p>Bypass Line = No bypass lines.</p>	<p>requirements are now superseded by the flare requirements in [G]63.2450(e)(5) that we are adding.</p> <p>Related Standards: 63.982(b), 63.987(a), 63.997(c)(3), 63.987(b)(1), 63.987(b)(3), [G]63.997(c)(1), [G]63.987(b)(3)(i), 63.987(b)(3)(ii), 63.987(b)(3)(iii), 63.987(b)(3)(iv), 63.997(a), [G]63.997(c)(1)</p> <p>Monitoring/Testing: 63.987(c), 63.997(c)(2), 63.997(c)(3), 63.997(c)(3)(i), 63.997(c)(3)(ii)</p> <p>Recordkeeping: 63.2450(f)(2), 63.2450(f)(2)(i), 63.2450(f)(2)(ii), 63.987(c), 63.998(a)(1)(ii), 63.998(a)(1)(iii)(A), 63.998(a)(1)(iii)(B), [G]63.998(b)(3), [G]63.998(b)(5), 63.998(d)(3)(i), 63.998(d)(3)(ii), 63.998(d)(5), 63.998(a)(1), [G]63.998(a)(1)(i), 63.987(b)(1), [G]63.998(b)(2), 63.987(b)(1)</p> <p>Reporting: 63.2450(f)(2)(ii), 63.997(c)(3), 63.998(a)(1)(iii)(A), [G]63.998(b)(3), 63.999(c)(3), 63.999(c)(6), [G]63.999(c)(6)(i), 63.999(c)(6)(iv).</p>
PROCATC	40 CFR Part 63, Subpart FFFF	63FFFF-01	<p>Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.</p> <p>Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).</p> <p>63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.</p> <p>G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.</p> <p>2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).</p> <p>Startup 2003 = The affected source startup was before November 10, 2003.</p> <p>Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.</p> <p>PUG = The MCPU is not part of a process unit group (PUG).</p> <p>Startup 2002 = The affected source initial startup was before April 4, 2002.</p> <p>PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.</p> <p>>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.</p> <p>New Source = The MCPU is an existing affected source.</p> <p>Batch Process Vents = The source includes batch process vents.</p>	<p>-- Affected Pollutant - 112(B) HAPS:</p> <p>Approved the addition of the following new flare and general citations from the 8/12/20 amendment (compliance date 8/12/23):</p> <p>Added Related Standard § 63.2450(a)(2), [G]§ 63.2450(e)(4), § 63.2450(k)(8), § 63.2450(u), [G]§ 63.2450(e)(5), § 63.2535(m)(1), § 63.2535(m)(2), 63.2450(g)(7), 63.2450(t), [G]63.2450(v)</p> <p>Added Monitoring/Testing: 63.2450(g)(6)</p> <p>Added Recordkeeping § 63.2450(k)(1)(ii), § 63.2450(k)(7), [G]§ 63.2525(m), [G]63.2525(p)</p> <p>Added Reporting: [G]63.2520(e)(14)</p> <p>Removed following requirements since they relate to compliance with flare provisions of MACT SS. Those requirements are now superseded by the flare requirements in [G]63.2450(e)(5) that we are adding.</p> <p>Related Standards: 63.982(b), 63.987(a), 63.997(c)(3), 63.987(b)(1), 63.987(b)(3), [G]63.997(c)(1), [G]63.987(b)(3)(i), 63.987(b)(3)(ii), 63.987(b)(3)(iii), 63.987(b)(3)(iv), 63.997(a), [G]63.997(c)(1)</p> <p>Monitoring/Testing: 63.987(c), 63.997(c)(2), 63.997(c)(3), 63.997(c)(3)(i), 63.997(c)(3)(ii)</p> <p>Recordkeeping: 63.2525(f), 63.2525(j)</p>

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
				Reporting: 63.2520(e)(4)

* - The "unit attributes" or operating conditions that determine what requirements apply

** - Notes changes made to the automated results from the DSS, and a brief explanation why

NSR Versus Title V FOP

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

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

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

New Source Review Requirements

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

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

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

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

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

New Source Review Authorization References

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: PSDTX118M4	Issuance Date: 10/17/2025
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.: 1567	Issuance Date: 05/03/2024
Authorization No.: 3639	Issuance Date: 05/03/2024
Authorization No.: 6141A	Issuance Date: 10/05/2023
Authorization No.: 6361	Issuance Date: 05/03/2024
Authorization No.: 18773	Issuance Date: 10/17/2025
Authorization No.: 78664	Issuance Date: 08/06/2024
Authorization No.: 147336	Issuance Date: 07/25/2017
Authorization No.: 168899	Issuance Date: 05/11/2022
Authorization No.: 168900	Issuance Date: 05/09/2022
Permits by Rule (30 TAC Chapter 106) for the Application Area	
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: 34	Version No./Date: 09/12/1989
Number: 82	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 14. 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.: GRP-CAM	
Control Device ID No.: 245	Control Device Type: Fabric filter
Control Device ID No.: 510	Control Device Type: fabric filter
Control Device ID No.: 511	Control Device Type: fabric filter
Control Device ID No.: 512	Control Device Type: fabric filter
Control Device ID No.: 513	Control Device Type: fabric filter
Control Device ID No.: 595	Control Device Type: fabric filter
Control Device ID No.: 725	Control Device Type: fabric filter
Control Device ID No.: 768	Control Device Type: fabric filter
Control Device ID No.: A-405	Control Device Type: fabric filter
Control Device ID No.: A-406	Control Device Type: fabric filter
Control Device ID No.: A-409	Control Device Type: fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: R1151-01
Pollutant: PM	Main Standard: § 111.151(a)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: A deviation shall be reported if visible emissions are observed or if opacity exceeds 20% averaged over a six minute period.	
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.: GRP-VNT2CAM	
Control Device ID No.: 1053	Control Device Type: Fabric filter
Control Device ID No.: 504	Control Device Type: fabric filter
Control Device ID No.: 505	Control Device Type: fabric filter
Control Device ID No.: 506	Control Device Type: fabric filter
Control Device ID No.: 507	Control Device Type: fabric filter
Control Device ID No.: 508	Control Device Type: fabric filter
Control Device ID No.: 509	Control Device Type: fabric filter
Control Device ID No.: 722	Control Device Type: fabric filter
Control Device ID No.: 723	Control Device Type: fabric filter
Control Device ID No.: 724	Control Device Type: fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: R1151-01
Pollutant: PM	Main Standard: § 111.151(a)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per day	
Averaging Period: n/a	
Deviation Limit: A deviation shall be reported if visible emissions are observed or if opacity exceeds 20% averaged over a six minute period.	
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.	

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.: 1351	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
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: A deviation shall be reported if visible emissions are observed or if opacity exceeds 20% averaged over a six-minute period.	
Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.	

Unit/Group/Process Information	
ID No.: 1352	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
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: A deviation shall be reported if visible emissions are observed or if opacity exceeds 20% averaged over a six-minute period.	
<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.: 2910	
Control Device ID No.: 705	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of pilot flame.	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 2910	
Control Device ID No.: 705	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB-01
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: No detectable emissions as indicated by an instrument reading of less than 500 ppm above background.	
<p>Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.</p>	

Unit/Group/Process Information	
ID No.: 2910	
Control Device ID No.: 705	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB-01
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Visual inspections that detect cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: 2911	
Control Device ID No.: 705	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of pilot flame.	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 2911	
Control Device ID No.: 705	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB-01
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: No detectable emissions as indicated by an instrument reading of less than 500 ppm above background.	
<p>Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.</p>	

Unit/Group/Process Information	
ID No.: 2911	
Control Device ID No.: 705	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB-01
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Visual inspections that detect cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: 530	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Liquid Level	
Minimum Frequency: Once per day	
Averaging Period: n/a	
Deviation Limit: Fill pipe must be submerged at all times.	
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.	

Unit/Group/Process Information	
ID No.: 530	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: Fill pipe must be repaired (if necessary) prior to filling the tank.	
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.	

Unit/Group/Process Information	
ID No.: C-3520	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: GRP-CAM	
Control Device ID No.: 245	Control Device Type: Fabric filter
Control Device ID No.: 510	Control Device Type: fabric filter
Control Device ID No.: 511	Control Device Type: fabric filter
Control Device ID No.: 512	Control Device Type: fabric filter
Control Device ID No.: 513	Control Device Type: fabric filter
Control Device ID No.: 595	Control Device Type: fabric filter
Control Device ID No.: 725	Control Device Type: fabric filter
Control Device ID No.: 768	Control Device Type: fabric filter
Control Device ID No.: A-405	Control Device Type: fabric filter
Control Device ID No.: A-406	Control Device Type: fabric filter
Control Device ID No.: A-409	Control Device Type: fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: A deviation shall be reported if visible emissions are observed or if opacity exceeds 20% averaged over a six minute period.	
Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. 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.: GRP-TK3	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
<p>Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.</p>	

Unit/Group/Process Information	
ID No.: GRP-TK4	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
<p>Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.</p>	

Unit/Group/Process Information	
ID No.: GRP-TK5	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
<p>Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.</p>	

Unit/Group/Process Information	
ID No.: GRP-VNT2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: A deviation shall be reported if visible emissions are observed or if opacity exceeds 20% averaged over a six minute period.	
Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. 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.: GRP-VNT2CAM	
Control Device ID No.: 1053	Control Device Type: Fabric filter
Control Device ID No.: 504	Control Device Type: fabric filter
Control Device ID No.: 505	Control Device Type: fabric filter
Control Device ID No.: 506	Control Device Type: fabric filter
Control Device ID No.: 507	Control Device Type: fabric filter
Control Device ID No.: 508	Control Device Type: fabric filter
Control Device ID No.: 509	Control Device Type: fabric filter
Control Device ID No.: 722	Control Device Type: fabric filter
Control Device ID No.: 723	Control Device Type: fabric filter
Control Device ID No.: 724	Control Device Type: fabric filter
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-01
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	
Deviation Limit: A deviation shall be reported if visible emissions are observed or if opacity exceeds 20% averaged over a six minute period.	
Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. 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.: LP1RRICATK	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Absence of flare pilot flame	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: LP1RTFT2TK	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Liquid Level	
Minimum Frequency: Once per day	
Averaging Period: n/a	
Deviation Limit: Fill pipe must be submerged at all times	
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.	

Unit/Group/Process Information	
ID No.: LP1RTFT2TK	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-01
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Structural Integrity of the Pipe	
Minimum Frequency: Emptied and degassed	
Averaging Period: n/a	
Deviation Limit: Fill pipe must be repaired (if necessary) prior to filling the tank	
Basis of monitoring: The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.	

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 **April 21, 2026.**

Site rating: **3.77 / Satisfactory** Company rating: **1.79 / 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