Statement of Basis of the Federal Operating Permit

Exxon Mobil Corporation

Site Name: Mont Belvieu Plastics Plant Physical Location: 13338 Hatcherville Rd Nearest City: Mont Belvieu County: Chambers

> Permit Number: O2276 Project Type: Renewal

The North American Industry Classification System (NAICS) Code: 325211 NAICS Name: Plastics Material and Resin 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: November 24, 2025

Operating Permit Basis of Determination

Permit Area Process Description

The MBPP HDPE unit utilizes a heavy dilute slurry technology. Catalyst, co-catalyst, monomer, co-monomer, hydrogen, and solvent are metered into the reactor. The product leaves the reactor as a slurry of polyethylene particles suspended in a solvent solution with co-product low polymer wax dissolved in the solvent. Slurry from the reactor enters the polymer separation and powder drying section. Solvent and dissolved wax are separated from the polyethylene powder and recovered. Solvent is reused in the process, while molten wax is loaded into trucks for off-site sales.

The polyethylene powder is sent to the powder storage hopper. Liquid and powder additives are added to the polyethylene in the extrusion and pelletizing steps of the finishing process. Pelletized product is then dried and screened for off-spec material, prior to transfer to the product blenders. Pellets are then transferred to hopper cars. Auxiliary facilities systems include a cooling tower, chilled water systems, a steam boiler, an oil/water separator, and miscellaneous sources. The MBPP LPE unit manufactures plastic in two low pressure, gas phase fluidized bed reactors. The facilities include catalyst manufacturing, feed purification, polymerization, resin degassing, additives addition, pelletization, blending, storage and shipping.

Transition metal halides and metal alkyls are impregnated onto catalyst support particles similar to fine sand. After manufacture, the catalyst is measured and conveyed into the reactor with an inert gas. The catalyst initiates the reaction of monomer and co-monomer in the reactor. Potential trace components that may impact the polymerization process are removed from the reactor feed streams in the purification area. This purification process takes place in packed bed vessels. The polymer produced in the reactor is in the form of tiny granules suspended by circulating gases used to remove heat. The polymer particles form a fluidized bed in the reactor. Granular polymer and circulating gases are removed into a series of tanks.

Unreacted gases are removed from the gas/resin stream leaving the reactor by two purge vessels operating in series. The first purge vessel receives granules and unreacted gases from the reactor and strips the unreacted gases using an inert gas. The second purge vessel allows for the injection of more inerts to further strip the resin, as well as steam to react with remaining species on the resin. A small amount of residual hydrocarbon remains in the resin after purging. Liquid and dry additives are added to the granular product in properly metered concentrations.

Product designed for pelletization is air conveyed from the purge area into tanks known as Feed Bins. Bag filters on the bins control particulate emissions. A portion of the remaining residual dissolved and chemically bound hydrocarbon gases evolve downstream of the purge vessel. The extruder uses the mechanical work of the rotating screws to melt the plastic and push it through a plate containing small holes. The plastic extrudes through these holes into spaghetti-like strands. The strands are cut with a series of rotating knives into small pellets. The pellets are then conveyed into blenders or storage silos.

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: O3995

Major Source Pollutants

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

Major Pollutants	VOC, 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
 - o Compliance Requirements
 - o Protection of Stratosphere Ozone
 - o Permit Location
 - Permit Shield (30 TAC § 122.148)
- Attachments
 - Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - o Permit Shield
 - New Source Review Authorization References
 - o Compliance Plan
 - o Alternative Requirements
- Appendix A
 - Acronym list

General Terms and Conditions

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

Special Terms and Conditions

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

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

Attachments

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

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

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

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

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

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

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

Appendix A

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

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

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

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

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

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

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

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

Federal Regulatory Applicability Determinations

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

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

Regulatory Program	Applicability (Yes/No)
Federal Implementation Plan for Regional Haze (Texas SO ₂ Trading Program)	No

Basis for Applying Permit Shields

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

Insignificant Activities and Emission Units

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

De Minimis Sources

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

Miscellaneous Sources

- 2. Office activities such as photocopying, blueprint copying, and photographic processes.
- 3. Outdoor barbecue pits, campfires, and fireplaces.
- 4. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 5. Vehicle exhaust from maintenance or repair shops.
- 6. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 7. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 8. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 9. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 10. Well cellars.
- 11. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 12. Equipment used exclusively for the melting or application of wax.
- 13. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 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**
ENG01FF	30 TAC Chapter 117, Subchapter B	R117-1	Type of Service = Existing diesel fuel-fired engine, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after October 1, 2001	
ENG01FF	40 CFR Part 63, Subpart ZZZZ	ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	
			Stationary RICE Type = Compression ignition engine	
ENG02GEN	30 TAC Chapter 117, Subchapter B	R117-1	Type of Service = Existing diesel fuel-fired engine, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average that has not been modified, reconstructed or relocated on or after October 1, 2001	
ENG02GEN	40 CFR Part 63, Subpart ZZZZ	ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2	
			Brake HP = Stationary RICE with a brake HP less than 100 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	
			Stationary RICE Type = Compression ignition engine	
ENG03GEN	30 TAC Chapter 117, Subchapter B	R117-1	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
ENG03GEN	40 CFR Part 63, Subpart ZZZZ	ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
DM-4110A/B	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	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.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-4111	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	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.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-4301	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	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.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-4701	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	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.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-6801	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
ENG02GEN TK	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
ENG02GEN	40 CFR Part 60,		Product Stored = Petroleum liquid (other than petroleum or condensate)	
TK	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
GRPLPETK1	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
GRPLPETK1		60Kb-2	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 10,600 gallons but less than 19,813 gallons (capacity is greater than 40,000 liters but less than or equal to 75,000 liters)	
GRPLPETK2	30 TAC Chapter 115, Storage of VOCs	R5112-5	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
			Tank Description = Tank using a vapor recovery system (VRS)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Flare	
GRPLPETK2	40 CFR Part 60, Subpart Ka	60Ka-1	Product Stored = Stored product other than a petroleum liquid	
HDTK4702	30 TAC Chapter 115, Storage of VOCs	R5112-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
HDTK4702	40 CFR Part 63, Subpart FFFF	63FFFF-G1SCV	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	
			Unslotted Guidepole = The tank does not use an unslotted guidepole	
			Slotted Guidepole = Storage tank does not have a slotted guidepole	
			Seal Configuration = Two seals mounted one above the other.	
			Inpsection Requirement = Complying with the inspection requirement in §63.1063(c)(1)(i).	
HDTK4703	30 TAC Chapter 115, Storage of VOCs	R5112-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
HDTK4703	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	
			Unslotted Guidepole = The tank does not use an unslotted guidepole	
			Slotted Guidepole = Storage tank does not have a slotted guidepole	
			Seal Configuration = Two seals mounted one above the other.	
			Inpsection Requirement = Complying with the inspection requirement in §63.1063(c)(1)(i).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
HDTK6510	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
HDTK6510	40 CFR Part 60,	60Kb-1	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
HDTK95050	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
HDTK95050	40 CFR Part 60,	60Kb-1	Product Stored = Volatile organic liquid	
	Subpart Kb	ubpart Kb	Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
HDTKV8301 1	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
HDTKV8301	40 CFR Part 60,	60Kb-1	Product Stored = Volatile organic liquid	
1	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
L1TK25053	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
L1TK25053	40 CFR Part 60,	60Kb-1	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
L1TK92026	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
L1TK92026	40 CFR Part 60, Subpart Ka	60Ka-1	Product Stored = Stored product other than a petroleum liquid	
L1TKAST1A	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115)	
			Storage Capacity = Capacity is less than 25,000 gallons	
			Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
L1TKAST1A	40 CFR Part 60,	R Part 60, 60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
L1TKAST1B	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
L1TKAST1B	40 CFR Part 60,	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
L1TKBUTAN E	30 TAC Chapter 115, Storage of VOCs	R5112-5	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Flare	
L1TKBUTAN E	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is 40,000 gallons (151,416 liters) or less	
L1TKV- 06151	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less	
L1TKV- 06151	40 CFR Part 60, Subpart Kb	60Kb	than 1.5 psia Product Stored = Volatile organic liquid Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
L1TKV- 06151	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	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. Designated HAL = The emission stream is not designated as halogenated. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
L1TKV03512	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	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. Designated HAL = The emission stream is not designated as halogenated. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has granted a waiver of compliance assessment. Negative Pressure = The closed vent system is operated and maintained under negative pressure.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PEXTK1	30 TAC Chapter 115, Storage of VOCs	R5112-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
PEXTK1	40 CFR Part 63, Subpart FFFF	63FFFF-G1STV	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	
			Unslotted Guidepole = The tank does not use an unslotted guidepole	
			Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per §63.1063(a)(2)(viii)(B)	
			Seal Configuration = Mechanical shoe seal.	
			Inpsection Requirement = Complying with the inspection requirement in §63.1063(c)(1)(i).	
RLD01	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
RLD01	40 CFR Part 60,	60Kb-1	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
RLD02	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
RLD02	40 CFR Part 60,	60Kb-1	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
V-97001	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
V-97001	40 CFR Part 63, Subpart FFFF	63FFFF-G1ST	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.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
BUTANERA CK	30 TAC Chapter 115, Loading and	5, Loading and	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
BUTENERA CK	30 TAC Chapter 115, Loading and	R5212-3	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
CHEMUNLO AD	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-5	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
			Chapter 115 Control Device Type = No control device.	
CHEMUNLO AD	30 TAC Chapter 115, Loading and	R5212-6	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
HDWAXRAC K	115, Loading and	R5212-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC	ading of VOC	Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
HDWAXRAC K	40 CFR Part 63, Subpart FFFF	63FFFF-G2TR	Emission Standard = None of the above standards apply.	
HEXANE RACK	30 TAC Chapter 115, Loading and	R5212-2	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
HEXANE RACK	40 CFR Part 63, Subpart EEEE	63EEEE-TR	Means of Compliance = The transfer rack only unloads organic liquids and is not subject to control	
HEXENERA CK	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-2	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
ISOPENRAC K	30 TAC Chapter 115, Loading and	R5212-2	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
OILYWRAC K	30 TAC Chapter 115, Loading and	R5212-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC	Inloading of VOC	Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
OLIGORAC K	30 TAC Chapter 115, Loading and	R5212-2	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
OLIGORAC K	40 CFR Part 63, Subpart FFFF	63FFFF-G2TR	Emission Standard = None of the above standards apply.	
TOLRACK	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-2	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 20,000 gallons per day.	
TOLRACK	40 CFR Part 63,	63FFFF-G1TR	Emission Standard = A flare is being used per § 63.2475(a) - Table 5.1.b.	
	Subpart FFFF		Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
HDBLR3	30 TAC Chapter	R7300-1	Unit Type = Other industrial, commercial, or institutional boiler.	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.	
			RACT Date Placed in Service = On or before November 15, 1992.	
			Fuel Type #1 = Natural gas.	
			Annual Heat Input = Annual heat input is greater than 2.8(10 ¹¹) Btu/yr, based on rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			NOx Reductions = No NO_x reduction.	
			NOx Monitoring System = Maximum emission rate testing.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
HDBLR3	40 CFR Part 60,	60D-1	Construction/Modification Date = After September 18, 1978.	
	Subpart D		Covered Under Subpart Da or KKKK = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da or 40 CFR Part 60, Subpart KKKK.	
			Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-fired steam generating unit.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).	
HDBLR3	40 CFR Part 60, Subpart Db	60Db-2	Construction/Modification Date = Constructed on or after November 25, 1986, and on or before July 9, 1997	
			Heat Input Capacity = Heat input capacity is less than or equal to 100 MMBtu/hr (29 MW).	
HDBLR3	40 CFR Part 60,	60Dc-2	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005.	
	Subpart Dc		Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	
			Applicability = Unit is not subject to other 40 CFR Part 60 subparts	
			Heat Input Capacity = Heat input capacity is greater than or equal to 30 MMBtu/hr (8.7 MW) but less than or equal to 75 MMBtu/hr (22 MW).	
			D-Series Fuel Type = Natural gas.	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
			PM Monitoring Type = No particulate monitoring because there is no applicable PM emission limit	
			SO2 Inlet Monitoring Type = No SO2 monitoring because there is no applicable SO2 emission limit	
			SO2 Outlet Monitoring Type = No SO2 monitoring because there is no applicable SO2 emission limit	
			Technology Type = No emerging or conventional technology is used to reduce or control SO2 emissions	
HDBLR3	40 CFR Part 63, Subpart DDDDD	63DDDD-01	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
LDBLR1	30 TAC Chapter	R7300-1	Unit Type = Other industrial, commercial, or institutional boiler.	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.	
			RACT Date Placed in Service = On or before November 15, 1992.	
			Fuel Type #1 = Natural gas.	
			Annual Heat Input = Annual heat input is greater than 2.8(10 ¹¹) Btu/yr, based on rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			NOx Reductions = No NO_x reduction.	
			NOx Monitoring System = Maximum emission rate testing.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
LDBLR1	40 CFR Part 60,	60D-1	Construction/Modification Date = After September 18, 1978.	
	Subpart D		Covered Under Subpart Da or KKKK = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da or 40 CFR Part 60, Subpart KKKK.	
			Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-fired steam generating unit.	
			Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).	
LDBLR1	40 CFR Part 60, Subpart Db	60Db-1	Construction/Modification Date = Constructed on or before June 19, 1984	
LDBLR1	40 CFR Part 60, Subpart Dc	60Dc-1	Construction/Modification Date = On or before June 9, 1989.	
LDBLR1	40 CFR Part 63, Subpart DDDDD	63DDDD-01	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
LDBLR2	30 TAC Chapter	R7300-1	Unit Type = Other industrial, commercial, or institutional boiler.	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.	
			RACT Date Placed in Service = On or before November 15, 1992.	
			Fuel Type #1 = Natural gas.	
			Fuel Type #2 = Gaseous fuel other than natural gas landfill gas or renewable non-fossil fuel gases.	
			Annual Heat Input = Annual heat input is greater than 2.8(10 ¹¹) Btu/yr, based on rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			NOx Reductions = No NO _x reduction.	
			NOx Monitoring System = Maximum emission rate testing.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
LDBLR2	40 CFR Part 60, Subpart D	60D-1	Construction/Modification Date = After September 18, 1978.	
	Subpart D		Covered Under Subpart Da or KKKK = The steam generating unit is not covered under 40 CFR Part 60, Subpart Da or 40 CFR Part 60, Subpart KKKK.	
			Changes to Existing Affected Facility = No change has been made to the existing fossil fuel-fired steam generating unit.	
			Heat Input Rate = Heat input rate is less than or equal to 250 MMBtu/hr (73 MW).	
LDBLR2	40 CFR Part 60, Subpart Db	60Db-1	Construction/Modification Date = Constructed on or before June 19, 1984	
LDBLR2	40 CFR Part 60, Subpart Dc	60Dc-1	Construction/Modification Date = On or before June 9, 1989.	
LDBLR2	40 CFR Part 63, Subpart DDDDD	63DDDD-01	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
RUPK31	30 TAC Chapter	R7300-1	Unit Type = Other industrial, commercial, or institutional boiler.	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.	
			Fuel Type #1 = Natural gas.	
			Annual Heat Input = Annual heat input is less than or equal to 2.8(10 ¹¹) Btu/yr, based on rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			NOx Emission Limit Average = Comply with the applicable emission limit in pounds/hour on a using block one-hour average.	
			NOx Reductions = Post combustion control technique with ammonia injection.	
			NOx Monitoring System = Continuous emissions monitoring system.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
			NH3 Emission Limitation = Title 30 TAC § 117.310(c)(2).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NH3 Emission Monitoring = Continuous emissions monitoring system.	
RUPK31	40 CFR Part 60,	60DC-1	Construction/Modification Date = After February 28, 2005.	
	Subpart Dc		Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	
			Applicability = Unit is not subject to other 40 CFR Part 60 subparts	
			Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW).	
			D-Series Fuel Type = Natural gas.	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
			PM Monitoring Type = No particulate monitoring because there is no applicable PM emission limit	
			SO2 Inlet Monitoring Type = No SO2 monitoring because there is no applicable SO2 emission limit	
			SO2 Outlet Monitoring Type = No SO2 monitoring because there is no applicable SO2 emission limit	
			Technology Type = No emerging or conventional technology is used to reduce or control SO2 emissions	
RUPK31	40 CFR Part 63,	63DDDDD-01	Commence = Source is new (commenced construction after June 4, 2010)	
	Subpart DDDDD		Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
RUPK32	30 TAC Chapter	R7300-1	Unit Type = Other industrial, commercial, or institutional boiler.	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr.	
			RACT Date Placed in Service = On or after the final compliance date specified in 30 TAC § 117.9000.	
			Functionally Identical Replacement = Unit is not a functionally identical replacement.	
			Fuel Type #1 = Natural gas.	
			Fuel Type #2 = Natural gas.	
			Annual Heat Input = Annual heat input is less than or equal to 2.8(10 ¹¹) Btu/yr, based on rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC § 117.310(d)(3) [relating to mass emissions cap and trade in 30 TAC Chapter 101, Subchapter H, Division 3 and Emission Specifications for Attainment Demonstration].	
			EGF System Cap Unit = The unit is not used as an electric generating facility to generate electricity for sale to the electric grid.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NOx Emission Limit Average = Comply with the applicable emission limit in pounds/hour on a using block one-hour average.	
			NOx Reductions = Post combustion control technique with ammonia injection.	
			NOx Monitoring System = Continuous emissions monitoring system.	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option.	
			CO Monitoring System = Monitored by method other than CEMS or PEMS.	
			NH3 Emission Limitation = Title 30 TAC § 117.310(c)(2).	
			NH3 Emission Monitoring = Continuous emissions monitoring system.	
RUPK32	40 CFR Part 60,	60DC-1	Construction/Modification Date = After February 28, 2005.	
	Subpart Dc		Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).	
			Applicability = Unit is not subject to other 40 CFR Part 60 subparts	
			Heat Input Capacity = Heat input capacity is greater than 75 MMBtu/hr (22 MW).	
			D-Series Fuel Type = Natural gas.	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			30% Coal Duct Burner = The facility does not combust coal in a duct burner as part of a combined cycle system; or more than 30% of the heat is from combustion of coal and less than 70% is from exhaust gases entering the duct burner.	
			PM Monitoring Type = No particulate monitoring because there is no applicable PM emission limit	
			SO2 Inlet Monitoring Type = No SO2 monitoring because there is no applicable SO2 emission limit	
			SO2 Outlet Monitoring Type = No SO2 monitoring because there is no applicable SO2 emission limit	
			Technology Type = No emerging or conventional technology is used to reduce or control SO2 emissions	
RUPK32	40 CFR Part 63,	63DDDD-01	Commence = Source is new (commenced construction after June 4, 2010)	
	Subpart DDDDD		Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
3UFLARE62	30 TAC Chapter 111, Visible	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
3UFLARE62	30 TAC Chapter	R5720-1	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used.	
			Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance.	
			Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
3UFLARE62	30 TAC Chapter	R5720-5	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas	*	Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = The alternative monitoring approach described in 115.725(m)(1) is being used.	
			Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
3UFLARE62	40 CFR Part 60,	60A-4	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Air-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
3UFLARE62		60A-5	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Air-assisted	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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).	
3UFLARE62	40 CFR Part 60,	60A-6	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Air-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
3UFLARE62	40 CFR Part 63,	63A-4	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Air assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
3UFLARE62	40 CFR Part 63,		Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Air 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).	
3UFLARE62	40 CFR Part 63,	63A-6	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Air assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
3UFLARE62	40 CFR Part 63, Subpart CC	63FFFF-10	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f)	
			Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s	
			Perimeter Assist Air = Perimeter assist air is not entrained in steam at tip or effective diameter is less than 9 inches	
3UFLARE62	40 CFR Part 63, Subpart CC	63FFFF-8	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	
	·		Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f)	
			Flare Tip Velocity = Flare tip velocity is less than 60 feet per second (ft/s)	
			Perimeter Assist Air = Perimeter assist air is not entrained in steam at tip or effective diameter is less than 9 inches	
3UFLARE62	40 CFR Part 63, Subpart FFFF	63FFFF-11	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	The rule citations were determined from an analysis of the rule text and the basis of determination.
3UFLARE63	30 TAC Chapter 111, Visible	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
3UFLARE63	30 TAC Chapter	R5720-2	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used.	
			Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance.	
			Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
3UFLARE63	30 TAC Chapter	R5720-5	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = The alternative monitoring approach described in 115.725(m)(1) is being used.	
			Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
3UFLARE63	40 CFR Part 60,	60A-1	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
3UFLARE63	40 CFR Part 60,	60A-2	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A	ppart A	Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is 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).	
3UFLARE63	40 CFR Part 60,	60A-3	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
3UFLARE63	40 CFR Part 63,	63A-1	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
3UFLARE63	40 CFR Part 63, Subpart A	63A-2	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
			Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is 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).	
3UFLARE63	40 CFR Part 63,	63A-3	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
3UFLARE63	40 CFR Part 63, Subpart FFFF	63FFFF-7	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	The rule citations were determined from an analysis of the rule text and the basis of determination.
HDFLARE	30 TAC Chapter	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC §	
	111, Visible Emissions		101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
HDFLARE	30 TAC Chapter	AC Chapter R5720-1	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
		Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time. Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used. Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section. Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance.		
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
HDFLARE	30 TAC Chapter 115, HRVOC Vent Gas	R5720-5	Out of Service = Flare was not permanently out of service by April 1, 2006.	
			Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = The alternative monitoring approach described in 115.725(m)(1) is being used.	
			Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance.	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
HDFLARE	40 CFR Part 60,	60A-1	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
HDFLARE	40 CFR Part 63, Subpart A	63A-1	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
			Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
HDFLARE	40 CFR Part 63, Subpart CC	63FFFF-6	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	
			Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f)	
			Flare Tip Velocity = Flare tip velocity is less than 60 feet per second (ft/s)	
			Perimeter Assist Air = Flare does not receive perimeter assist air	
HDFLARE	40 CFR Part 63, Subpart CC		Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	
			Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f)	
			Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s	
			Perimeter Assist Air = Flare does not receive perimeter assist air	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
HDFLARE	40 CFR Part 63, Subpart FFFF	63FFFF-11	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	The rule citations were determined from an analysis of the rule text and the basis of determination.
LDFLARE	30 TAC Chapter 111, Visible Emissions	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
LDFLARE	30 TAC Chapter 115, HRVOC Vent Gas	R5720-1	Out of Service = Flare was not permanently out of service by April 1, 2006. Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time. Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time. Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used. Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section. Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance. Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
LDFLARE	30 TAC Chapter 115, HRVOC Vent Gas	R5720-5	Out of Service = Flare was not permanently out of service by April 1, 2006. Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time. Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time. Alternative Monitoring Approach = The alternative monitoring approach described in 115.725(m)(1) is being used. Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section. Flare Type = Flare is complying with the requirements of § 115.725(d) to demonstrate compliance. Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
LDFLARE	40 CFR Part 60, Subpart A	60A-1	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
LDFLARE	40 CFR Part 63, Subpart A	63A-1	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
LDFLARE	40 CFR Part 63, Subpart CC	63FFFF-6	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	
			Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f)	
			Flare Tip Velocity = Flare tip velocity is less than 60 feet per second (ft/s) Perimeter Assist Air = Flare does not receive perimeter assist air	
LDFLARE	40 CFR Part 63, Subpart CC	63FFFF-9	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	
			Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f) Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s	
			Perimeter Assist Air = Flare does not receive perimeter assist air	
LDFLARE	40 CFR Part 63, Subpart FFFF	63FFFF-11	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670.	The rule citations were determined from an analysis of the rule text and the basis of determination.
FUGHRVOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	R5780-ALL	SOP/GOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
GRPHDPSE	40 CFR Part 63, Subpart FFFF	63FFFF-5	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.
MBPPFUGE M	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device. Components Utilizing Alternative Work Practice in § 115.358 = Components in the fugitive unit are using the alternative work practice under § 115.358.	
MBPPFUGE M	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. VAPOR RECOVERY SYSTEM = NOT USING A VAPOR RECOVERY SYSTEM FOR CONTROL	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			ENCLOSED COMBUSTION DEV. = NOT USING AN ENCLOSED COMBUSTION DEVICE FOR CONTROL	
			FLARE = USING A FLARE FOR CONTROL	
			EEL = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).	
			COMPLYING WITH §60.482-10 = YES	
MBPPFUGE M	40 CFR Part 63, Subpart FFFF	63FFFF-01	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
LDCOOLTW R	115, HRVOC	R5760-1	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.	
	Cooling Towers		Alternative Monitoring = Alternative monitoring and testing methods approved by the executive director as allowed in § 115.764(f) are being used.	
			Modified Monitoring = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764.	
			Design Capacity = Design capacity to circulate 8000 gpm or greater.	
			Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).	
			Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).	
			Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).	
			On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.	
LDCOOLTW R	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	The rule citations were determined from an analysis of the rule text and the basis of determination.
LDCOOLTW R	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	
RUCT01	30 TAC Chapter 115, HRVOC Cooling Towers	oć	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.	
			Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.	
			Modified Monitoring = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764.	
			Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.	
			Design Capacity = Design capacity to circulate 8000 gpm or greater.	
			Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Flow Monitoring/Testing Method = Choosing to use the maximum potential flow rate based on the manufacturer's pump performance data in accordance with §115.764(e)(1).	
			Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).	
			On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.	
RUCT01	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	The rule citations were determined from an analysis of the rule text and the basis of determination.
RUCT01	40 CFR Part 63, Subpart Q	63Q	Used Compounds Containing Chromium on or After September 8, 1994 = The industrial process cooling tower has not used compounds containing chromium on or after September 8, 1994.	
BF-4405	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than	
			100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
BF-4405	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
BF-4405	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
COMBVNT1	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than	
			100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
COMBVNT1	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
COMBVNT1	40 CFR Part 63, Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
COMBVNT2	115, HRVOC Vent Gas		HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).		
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
COMBVNT2	30 TAC Chapter 115, Vent Gas Controls	/ent Gas	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type = Smokeless flare	
COMBVNT2	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
COMBVNT3	30 TAC Chapter 115, HRVOC Vent	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
COMBVNT3	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
COMBVNT3	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
DM-4110A/B	DM-4110A/B 30 TAC Chapter 115, HRVOC Vent Gas	5, HRVOC Vent	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
			Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
DM-4110A/B	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
DM-4711	30 TAC Chapter 115, HRVOC Vent		HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
DM-4711	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
DM-4711	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-4712	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than	
			100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
DM-4712	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
DM-4712	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-4751	30 TAC Chapter 115, HRVOC Vent	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
DM-4751	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Alternate Control Requirement = Alternate control is not used. Control Device Type = Smokeless flare	
DM-4752	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
DM-4752	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Alternate Control Requirement = Alternate control is not used. Control Device Type = Smokeless flare	
DM-4753	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
DM-4753	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process. Alternate Control Requirement = Alternate control is not used. Control Device Type = Smokeless flare	
DM-4754	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr). Vent Gas Stream Control = Vent gas stream is controlled by a flare.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
DM-4754	DM-4754 30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
DM-9999	30 TAC Chapter 115, HRVOC Vent	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
DM-9999	30 TAC Chapter 115, Vent Gas Controls	5, Vent Gas	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
GRP-FTO	30 TAC Chapter 111, Visible	R1111-1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.	
GRPFINVNT	30 TAC Chapter 115, HRVOC Vent	R5720-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Exempt Date = The vent gas stream is not exempt.	
GRPFINVNT	30 TAC Chapter 115, Vent Gas Controls	R5121-4	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
İ			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
GRPFINVNT	40 CFR Part 63, Subpart FFFF	63FFFF-4	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
GRPHDVNT	30 TAC Chapter 115, HRVOC Vent	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
GRPHDVNT 1	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 408 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPLPEVN 30 TAC Chapter T1 115, HRVOC Ve	115, HRVOC Vent	R5720-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
GRPLPEVN T1	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	
			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.	
GRPLPEVN T2	30 TAC Chapter 115, HRVOC Vent	15, HRVOC Vent	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
GRPLPEVN T2	30 TAC Chapter 115, Vent Gas Controls	R5121-4	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
GRPLPEVN T3	PEVN 30 TAC Chapter 115, HRVOC Vent Gas	R5720-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
			Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
GRPLPEVN T3	30 TAC Chapter 115, Vent Gas Controls	R5121-5	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
GRPLPG2C PV	40 CFR Part 63, Subpart FFFF	63FFFF-G2CPV	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
GRPSTORV NT	30 TAC Chapter 115, HRVOC Vent	R5720-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
GRPSTORV NT	30 TAC Chapter 115, Vent Gas Controls	R5121-4	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
HDBF4406	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 408 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
HDBF4407	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 408 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
HDBF4434	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
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Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 408 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
HDBF4463	30 TAC Chapter 115, HRVOC Vent	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
HDBF4463	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 408 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
HDBF4802	30 TAC Chapter 115, HRVOC Vent	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
HDBF4802	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 408 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
HDCYS4402	30 TAC Chapter 115, HRVOC Vent	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
HDCYS4402	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 408 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
HDCYS4402	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
HDTK4402	30 TAC Chapter 115, HRVOC Vent Gas	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
HDTK4402	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
HDTK4402	40 CFR Part 63, Subpart FFFF	63FFFF-G2CPV	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
HDTO4781	30 TAC Chapter 115, HRVOC Vent	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas	as	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
HDTO4781	30 TAC Chapter 115, Vent Gas Controls	R5121-2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
HDVNTFLA RE	30 TAC Chapter 115, HRVOC Vent	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
HDVNTFLA RE	30 TAC Chapter 115, Vent Gas Controls	R5121-7	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
HDVVANAL Y	30 TAC Chapter 115, HRVOC Vent	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas	as	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
HDVVANAL Y	30 TAC Chapter 115, Vent Gas Controls	R5121-2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 408 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
L1ANALYZE R	115, HRVOC Vent	R5720-10	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Process Knowledge = Testing using the specified appropriate reference methods and procedures are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Process knowledge to determine maximum potential HRVOC hourly emissions for analyzer vents, stream system vents, vent gas streams with no HRVOC except during emission event or degassing safety device in lieu of testing.	
L1ANALYZE R	30 TAC Chapter 115, Vent Gas Controls	R5121-5	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
L1CPVBOIL R	30 TAC Chapter 115, HRVOC Vent	R5720-9	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Testing using the specified appropriate reference methods and procedures are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Testing procedures specified in § 115.125 were conducted prior to December 31, 2004, and they are being used in lieu of conducting new tests.	
L1CPVBOIL R	30 TAC Chapter 115, Vent Gas Controls	R5121-9	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
L1CPVFLAR E	30 TAC Chapter 115, HRVOC Vent	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
L1CPVFLAR E	30 TAC Chapter 115, Vent Gas Controls	R5121-8	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
L1YF01310A	30 TAC Chapter 115, HRVOC Vent	R5720-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
L1YF01310A	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	
			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.	
L1YF01310B	30 TAC Chapter 115, HRVOC Vent	R5720-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
L1YF01310B	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	
			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.	
L1YF01310D	30 TAC Chapter 115, HRVOC Vent	R5720-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
L1YF01310D	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
LDFTOVNT	30 TAC Chapter 115, HRVOC Vent	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Process knowledge to determine maximum potential HRVOC hourly emissions for analyzer vents, stream system vents, vent gas streams with no HRVOC except during emission event or degassing safety device in lieu of testing.	
LDFTOVNT	30 TAC Chapter 115, HRVOC Vent	15, HRVOC Vent	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
LDFTOVNT	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).	
LDFTOVNT	40 CFR Part 63, Subpart FFFF	63FFFF-1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = Bypass lines are monitored by flow indicators.	
PEXANALYZ	30 TAC Chapter 115, HRVOC Vent	R5720-4	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Exempt Date = The vent gas stream is not exempt.	
PEXANALYZ	30 TAC Chapter 115, Vent Gas Controls	R5121-4	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PEXCMNHP	30 TAC Chapter 115, HRVOC Vent	R5720-3	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Process knowledge to determine maximum potential HRVOC hourly emissions for analyzer vents, stream system vents, vent gas streams with no HRVOC except during emission event or degassing safety device in lieu of testing.	
PEXCMNHP	30 TAC Chapter 115, Vent Gas Controls	R5121-3	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PEXCMNLP	30 TAC Chapter 115, HRVOC Vent	R5720-1	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Process knowledge to determine maximum potential HRVOC hourly emissions for analyzer vents, stream system vents, vent gas streams with no HRVOC except during emission event or degassing safety device in lieu of testing.	
PEXCMNLP	30 TAC Chapter 115, HRVOC Vent	R5720-1T	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
PEXCMNLP	30 TAC Chapter 115, HRVOC Vent	R5720-2	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
PEXCMNLP	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PEXCMNLP	30 TAC Chapter 115, Vent Gas Controls	R5121-2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PEXCMNLP	40 CFR Part 63, Subpart FFFF	63FFFF-1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = Bypass lines are monitored by flow indicators.	
PEXCMNLP	40 CFR Part 63, Subpart FFFF	63FFFF-2	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
SC&RFVNT	40 CFR Part 63, Subpart FFFF	63FFFF-G1CPV	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DEGREASE	30 TAC Chapter	R5412-2	Solvent Degreasing Machine Type = Remote reservoir cold solvent cleaning machine.	
R6	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = A solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is less than 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
DEGREASE R6	40 CFR Part 63, Subpart T	R5412-2	Solvent Type = The unit does not use any of the following halogenated HAP solvents: methylene chloride, perchloroethylene, trichloroethylene, 1,1,1-trichloroethane, carbon tetrachloride, or chloroform in a total concentration greater than 5% by weight.	
PROSF01	30 TAC Chapter 115, Surface Coating Operations	R5421-1	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director under 30 TAC § 115.423(2), § 115.423(3)(A) or § 115.423(4).	
			Facility Operations = Other miscellaneous metal parts and products coating.	
			Maintenance Shop = Recoating used miscellaneous metal parts and products at an on- site maintenance shop that began operations before January 1, 2012.	
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.	
GRPLPEPO L1	40 CFR Part 60, Subpart DDD	60DDD-1	Manufactured Product = Polypropylene or polyethylene.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = On or before September 30, 1987.	
GRPSTORV	40 CFR Part 60,	60DDD-1	Manufactured Product = Polypropylene or polyethylene.	
NT	Subpart DDD		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 = Only one polyolefin is produced or no 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).	
PROHDFIN	40 CFR Part 60,	60DDD-4	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD	part DDD Ó	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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 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).	
PROHDMR	40 CFR Part 60,	60DDD-5	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
			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.	
PROHDMR	40 CFR Part 60,	60DDD-7	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are an emergency vent stream from a new, modified, or reconstructed facility.	
PROHDMR	40 CFR Part 60,		Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is 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.	
PROHDPOL	40 CFR Part 60,	60DDD-5	Manufactured Product = Polypropylene or polyethylene.	
Υ	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			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.	
PROHDPOL	40 CFR Part 60,	60DDD-7	Manufactured Product = Polypropylene or polyethylene.	
Υ	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are an emergency vent stream from a new, modified, or reconstructed facility.	
PROHDPS	40 CFR Part 60,	60DDD-4	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 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).	
PROHDRMP	40 CFR Part 60,	60DDD-5	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			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.	
PROHDRMP	40 CFR Part 60,	60DDD-7	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are an emergency vent stream from a new, modified, or reconstructed facility.	
PROHDRMP	40 CFR Part 60,	60DDD-8	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD	part DDD	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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is 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.	
PROLDFIN2	40 CFR Part 60,	60DDD-3	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no 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 0.10% or greater.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561).	
PROLDFIN4	40 CFR Part 60, Subpart DDD	60DDD-3	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 = Only one polyolefin is produced or no 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 0.10% or greater. Control of Continuous Emissions = Vent gas stream emissions are not controlled with an existing control device (as defined in 40 CFR § 60.561).	
PROLDMR	40 CFR Part 60, Subpart DDD	60DDD-2	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 = Only one polyolefin is produced or no 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).	
PROLDMR	40 CFR Part 60, Subpart DDD	60DDD-5	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 = Only one polyolefin is produced or no polyolefin is produced. Process Emissions = Individual vent gas streams emit continuous emissions. Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater. Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater. Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561). Continuous Control Device = Flare.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
			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.	
PROLDMR	40 CFR Part 60,	60DDD-6	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Boiler or process heater with a design heat input capacity less than 150 MMBtu/hr.	
			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.	
			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.	
PROLDMR	40 CFR Part 60,	60DDD-7	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are an emergency vent stream from a new, modified, or reconstructed facility.	
PROLDMR	40 CFR Part 60,	60DDD-8	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is 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.	
PROLDPOL	40 CFR Part 60,	60DDD-5	Manufactured Product = Polypropylene or polyethylene.	
Υ	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = All continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			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.	
PROLDPOL	40 CFR Part 60,	60DDD-7	Manufactured Product = Polypropylene or polyethylene.	
Υ	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are an emergency vent stream from a new, modified, or reconstructed facility.	
PROLDPOL	40 CFR Part 60,	60DDD-8	Manufactured Product = Polypropylene or polyethylene.	
Υ	Subpart DDD		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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is 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.	
PROLDRMP	40 CFR Part 60,	60DDD-7	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are an emergency vent stream from a new, modified, or reconstructed facility.	
PROLDRMP	40 CFR Part 60,	60DDD-8	Manufactured Product = Polypropylene or polyethylene.	
	Subpart DDD		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 = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit intermittent emissions.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is 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.	
GRP-FTO	30 TAC Chapter 117, Subchapter	R7300-2	Maximum Rated Capacity = MRC is greater than 40 MMBtu/hr but less than 100 MMBtu/hr	
	В		NOx Emission Limitation = Complying with 30 TAC § 117.310(a)(16)	
			NOx Reduction = No NO _x reduction method	
			NOx Monitoring System = Maximum emission rate testing	
			Fuel Flow Monitoring = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.340(a) or 117.440(a)	
			CO Emission Limitation = Complying with 30 TAC § 117.310(c)(1)	
			CO Monitoring System = Other than a CEMS or PEMS	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
DM-4751	40 CFR Part 63,	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-4752	40 CFR Part 63,	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-4753	40 CFR Part 63,	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-4754	40 CFR Part 63,	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
DM-9999	40 CFR Part 63,	63FFFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
GRPLPG1B	40 CFR Part 63,	B, 63FFF-G1BPV	Designated Grp1 = The emission stream is designated as Group 1.	
PV	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
HDPE FILM	40 CFR Part 63, Subpart FFFF	63FFFF-1	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.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			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.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			Startup 2003 = The affected source startup was before November 10, 2003.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			Batch Process Vents = The source includes batch process vents.	
HDPE MOLD	40 CFR Part 63, Subpart FFFF	63FFFF-1	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.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			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.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			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.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			Batch Process Vents = The source includes batch process vents.	
HDPE RCVRY	40 CFR Part 63, Subpart FFFF	63FFFF-1	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.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			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.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			Batch Process Vents = The source includes batch process vents.	
HEXENE CAT	40 CFR Part 63, Subpart FFFF	63FFFF-1	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.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			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.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			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.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			Batch Process Vents = The source includes batch process vents.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
HEXENE GR	40 CFR Part 63, Subpart FFFF	63FFFF-1	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.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			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.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			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.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			Batch Process Vents = The source includes batch process vents.	
PEXCMNHP	40 CFR Part 63,	63FFFF-3	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
PEXMCPU	40 CFR Part 63, Subpart FFFF	63FFFF-1	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.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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.	
			Startup 2003 = The affected source startup was on or after November 10, 2003.	
			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.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was on or after April 4, 2002.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			HAP Metals = Uncontrolled emissions from process vents are less than 150 lb/yr of HAP metals.	
			Fabric Filter = A fabric filter is not used to control HAP metals.	
			Batch Process Vents = The source includes batch process vents.	

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

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

NSR Versus Title V FOP

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

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

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

New Source Review Requirements

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

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

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

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

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

New Source Review Authorization References

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits by Rule, PSD Permits, or NA Permits) for the Application Area.			
Authorization No.: 19016	Issuance Date: 01/16/2025		
Authorization No.: 103048	Issuance Date: 02/10/2025		
Authorization No.: 123967	Issuance Date: 06/21/2024		
Permits by Rule (30 TAC Chapter 106) for the	Application Area		
Number: 106.122	Version No./Date: 09/04/2000		
Number: 106.124	Version No./Date: 09/04/2000		
Number: 106.146	Version No./Date: 09/04/2000		
Number: 106.227	Version No./Date: 09/04/2000		
Number: 106.261	Version No./Date: 11/01/2003		
Number: 106.262	Version No./Date: 09/04/2000		
Number: 106.262	Version No./Date: 11/01/2003		
Number: 106.263	Version No./Date: 11/01/2001		
Number: 106.320	Version No./Date: 09/04/2000		
Number: 106.373	Version No./Date: 09/04/2000		
Number: 106.412	Version No./Date: 03/14/1997		
Number: 106.451	Version No./Date: 09/04/2000		
Number: 106.454	Version No./Date: 11/01/2001		
Number: 106.472	Version No./Date: 03/14/1997		
Number: 106.472	Version No./Date: 09/04/2000		
Number: 106.473	Version No./Date: 09/04/2000		
Number: 106.511	Version No./Date: 03/14/1997		
Number: 106.511	Version No./Date: 09/04/2000		
Number: 106.512	Version No./Date: 06/13/2001		
Number: 106.532	Version No./Date: 09/04/2000		
Number: 75	Version No./Date: 03/15/1985		

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 18. 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.: BF-4405	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: No pilot flame.	
Basis of CAM: It is widely practiced and accepted to monitor thermocouples and visual inspection. The presence of the process combusted. Monitoring the presence of a pilot flame is required Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, SubDD, and HH.	oilot flame demonstrates that VOC emissions are irred in many federal rules, including: 40 CFR Part 60,

Unit/Group/Process Information		
ID No.: COMBVNT1		
Control Device ID No.: HDFLARE	Control Device Type: Flare	
Applicable Regulatory Requirement	·	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information	·	
Indicator: Pilot Flame		
Minimum Frequency: Continuous		
Averaging Period: n/a		
Deviation Limit: No pilot flame.		

Unit/Group/Process Information		
ID No.: COMBVNT2		
Control Device ID No.: HDFLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Continuous		
Averaging Period: n/a		
Deviation Limit: No pilot flame.		

Unit/Group/Process Information		
ID No.: COMBVNT3		
Control Device ID No.: HDFLARE	Control Device Type: Flare	
Applicable Regulatory Requirement	•	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information	•	
Indicator: Pilot Flame		
Minimum Frequency: Continuous		
Averaging Period: n/a		
· · ·		

Deviation Limit: No pilot flame.

Unit/Group/Process Information		
ID No.: DM-4110A/B		
Control Device ID No.: HDFLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Continuous		
Averaging Period: n/a		

Deviation Limit: No pilot flame.

Control Device Type: Flare	
·	
SOP Index No.: R5121-7	
Main Standard: § 115.122(a)(2)	
·	
	SOP Index No.: R5121-7

Averaging Period: n/a

Deviation Limit: No pilot flame.

Unit/Group/Process Information		
ID No.: DM-4712		
Control Device ID No.: HDFLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Continuous		

Averaging Period: n/a

Deviation Limit: No pilot flame.

Unit/Group/Process Information	
ID No.: DM-4751	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	

Averaging Period: n/a

Deviation Limit: No pilot flame.

Unit/Group/Process Information	
ID No.: DM-4752	
Control Device ID No.: HDFLARE	Control Device Type: Flare
Applicable Regulatory Requirement	·
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	·
Indicator: Pilot Flame	
Minimum Fraguenay, Cantinuous	

Averaging Period: n/a

Deviation Limit: No pilot flame.

Control Device Type: Flare	
SOP Index No.: R5121-7	
Main Standard: § 115.122(a)(2)	
·	
	SOP Index No.: R5121-7

Averaging Period: n/a

Deviation Limit: No pilot flame.

Control Device Type: Flare		
Applicable Regulatory Requirement		
SOP Index No.: R5121-7		
Main Standard: § 115.122(a)(2)		
Monitoring Information		
Indicator: Pilot Flame		
	SOP Index No.: R5121-7	

Averaging Period: n/a

Deviation Limit: No pilot flame.

Unit/Group/Process Information		
ID No.: DM-9999		
Control Device ID No.: HDFLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Continuous		

Averaging Period: n/a

Deviation Limit: No pilot flame.

TC .		
Unit/Group/Process Information		
ID No.: HDTK4402		
Control Device ID No.: HDFLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Continuous		

Averaging Period: n/a

Deviation Limit: No pilot flame.

Unit/Group/Process Information		
ID No.: HDVNTFLARE		
Control Device ID No.: HDFLARE	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-7	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Continuous		
Averaging Period: n/a		

Deviation Limit: No pilot flame.

Unit/Group/Process Information		
ID No.: LDFTOVNT		
Control Device ID No.: LDFTO	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	

Monitoring Information

Indicator: Combustion Temperature / Exhaust Gas Temperature

Minimum Frequency: four times per hour

Averaging Period: one hour

Deviation Limit: < 1,300°F when waste gas is directed to the control device.

Basis of CAM: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.

Unit/Group/Process Information		
ID No.: PEXCMNHP		
Control Device ID No.: 3UFLARE63	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-3	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information	·	
Indicator: Pilot Flame		
Minimum Frequency: Continuous		
Averaging Period: n/a		
Deviation Limit: No pilot flame.		

Unit/Group/Process Information		
ID No.: PEXCMNLP		
Control Device ID No.: 3UF61A/B/C	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	

Monitoring Information

Indicator: Combustion Temperature / Exhaust Gas Temperature

Minimum Frequency: four times per hour

Averaging Period: one hour

Deviation Limit: < 1300 °F when waste gas is directed to the control device.

Basis of CAM: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.

Unit/Group/Process Information		
ID No.: PEXCMNLP		
Control Device ID No.: 3UFLARE62	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-2	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Continuous		
Averaging Period: n/a		
Deviation Limit: No pilot flame.		

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.: GRP-FTO		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-1	
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)	
Monitoring Information		
Indicator: Opacity		
Minimum Frequency: Once per calendar quarter		
Averaging Period: Six-minutes		
Deviation Limit: Opacity > 15% 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.: GRP-FTO		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300-2	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Firebox Exit Temperature		
Minimum Francisco Continuous		

Averaging Period: 6-minute average

Deviation Limit: Minimum combustion temperature = 1508 °F

Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for Flameless Thermal Oxidizers. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal oxidizer is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.

Unit/Group/Process Information		
ID No.: HDBLR3		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300-1	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel Usage		
Minimum Frequency: Monthly		
Averaging Period: Hourly		
Deviation Limit: Maximum CO concentration = 400 ppmv @ 3% O2, dry basis		

Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a correlation between fuel consumption and emission rates. In situations where such a correlation exists, measuring, calculating and recording the fuel consumption rate indicates whether the emission limitation or standard is being met.

Unit/Group/Process Information		
ID No.: L1CPVBOILR		
Control Device ID No.: LDBLR1	Control Device Type: Steam generating unit (boiler)/process heater (design heat input is less than 44 megawatts)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-9	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		
Minimum Frequency: Hourly with the averaging period of 3-hours		

Averaging Period: n/a

Deviation Limit: Minimum combustion temperature 3-hour average shall not be below 1345 °F.

Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for boilers/process heaters. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of combustion temperature of a boiler/process heater is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, DD, and HH; and 30 TAC Chapter 115.

Unit/Group/Process Information		
ID No.: LDBLR1		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300-1	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel Usage		
Minimum Frequency: Monthly		
Averaging Period: Hourly		
Deviation Limit: Maximum CO concentration = 400 բ	opmv @ 3% O2, dry basis	

Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a correlation between fuel consumption and emission rates. In situations where such a correlation exists, measuring, calculating and recording the fuel consumption rate indicates whether the emission limitation or standard is being met.

Unit/Group/Process Information			
ID No.: LDBLR2			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300-1		
Pollutant: CO	Main Standard: § 117.310(c)(1)		
Monitoring Information	·		
Indicator: Fuel Usage			
Minimum Frequency: Monthly			
Averaging Period: Hourly			

Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a correlation between fuel consumption and emission rates. In situations where such a correlation exists, measuring, calculating and recording the fuel consumption rate indicates whether the emission limitation or standard is being met.

Deviation Limit: Maximum CO concentration = 400 ppmv @ 3% O2, dry basis

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 <u>October 16, 2025.</u>

 Site rating: <u>2.27 / Satisfactory</u> Company rating: <u>9.50 / Satisfactory</u>

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

Site/Permit Area Compliance Status Review

Were there any out-of-compliance units listed on Form OP-ACPS?

 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