FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Covestro LLC

AUTHORIZING THE OPERATION OF
Covestro
ECD and Utilities
All Other Basic Organic Chemical Manufacturing

LOCATED AT

Chambers County, Texas
Latitude 29° 45′ 38″ Longitude 94° 54′ 24″
Regulated Entity Number: RN100209931

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

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

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

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

Permit No:	O1390	Issuance Date: _	
For the Co	ommission		

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ or DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113,

- Subchapter C, § 113.1090 or § 113.1130, respectively, which incorporate the 40 CFR Part 63 Subparts by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.302 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
 - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
 - (i) Title 30 TAC § 101.352 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.359 (relating to Reporting)
 - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- For the purpose of generating discrete emission reduction credits through
 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.372 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
 - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation

of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

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

However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
 - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities, constructed prior to November 15, 1992, with transfers to stationary storage tanks located at a facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
 - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
 - (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)

- C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
- D. Title 40 CFR § 60.12 (relating to Circumvention)
- E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
- F. Title 40 CFR § 60.14 (relating to Modification)
- G. Title 40 CFR § 60.15 (relating to Reconstruction)
- H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

8. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

- 9. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated April 11, 2025 in the application for project 37351), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements

- B. Shall be located with this operating permit
- C. Are not eligible for a permit shield
- 10. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 11. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 12. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 13. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
 - (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
 - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
 - B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
 - C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 14. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117

- (iii) Offsets for Title 30 TAC Chapter 116
- B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
 - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
 - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 15. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables
 - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

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

Protection of Stratospheric Ozone

- 17. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
 - B. The permit holder shall comply with 40 CFR Part 82, Subpart F related to the disposal requirements for appliances using Class I or Class II (ozone-depleting) substances or non-exempt substitutes as specified in 40 CFR §§ 82.150 82.166 and the applicable Part 82 Appendices.

Permit Location

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

Permit Shield (30 TAC § 122.148)

19. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

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

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive SOP Index Units		Regulation	Requirement Driver
DIESELUNL	L LOADING/UNLOADING N/A OPERATIONS		R5212-2	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
FC81000005	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R1111-001	30 TAC Chapter 111, Visible Emissions	No changing attributes.
FG18600000	SRIC ENGINES	N/A	R7300-005	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG18600000	SRIC ENGINES	N/A	63ZZZZ-07	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG54101001	SRIC ENGINES	N/A	R7300-004	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG54101001	SRIC ENGINES	N/A	60IIII-EMER3	40 CFR Part 60, Subpart IIII	No changing attributes.
FG54101001	SRIC ENGINES	N/A	63ZZZZ-05	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG86000202	SRIC ENGINES	N/A	R7300-04	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG86000202	SRIC ENGINES	N/A	60IIII-3	40 CFR Part 60, Subpart IIII	No changing attributes.
FG86000202	SRIC ENGINES	N/A	63ZZZZ-03	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG86000203	SRIC ENGINES	N/A	R7300-04	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG86000203	SRIC ENGINES	N/A	60IIII-4	40 CFR Part 60, Subpart IIII	No changing attributes.
FG86000203	SRIC ENGINES	N/A	63ZZZZ-03	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG86001101	SRIC ENGINES	N/A	R7300-04	30 TAC Chapter 117, Subchapter B	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
FG86001101	SRIC ENGINES	N/A	60111-3	40 CFR Part 60, Subpart IIII	No changing attributes.
FG86001101	SRIC ENGINES	N/A	63ZZZZ-03	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG86001102	SRIC ENGINES	N/A	R7300-04	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG86001102	SRIC ENGINES	N/A	60IIII-2	40 CFR Part 60, Subpart IIII	No changing attributes.
FG86001102	SRIC ENGINES	N/A	63ZZZZ-03	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG86011300	SRIC ENGINES	N/A	R7300-004	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG86011300	SRIC ENGINES	N/A	60IIII-FW2	40 CFR Part 60, Subpart IIII	No changing attributes.
FG86011300	SRIC ENGINES	N/A	63ZZZZ-06	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG92000100	SRIC ENGINES	N/A	R7300-01	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG92000100	SRIC ENGINES	N/A	63ZZZZ-01	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG92000200	SRIC ENGINES	N/A	R7300-01	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG92000200	SRIC ENGINES	N/A	63ZZZZ-01	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG92007300	SRIC ENGINES	N/A	R7300-01	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG92007300	SRIC ENGINES	N/A	63ZZZZ-02	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG93610100	SRIC ENGINES	N/A	R7300-04	30 TAC Chapter 117, Subchapter B	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
FG93610100	SRIC ENGINES	N/A	60IIII-1	40 CFR Part 60, Subpart IIII	No changing attributes.
FG93610100	SRIC ENGINES	N/A	63ZZZZ-03	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG94001200	SRIC ENGINES	N/A	R7300-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG94001200	SRIC ENGINES	N/A	63ZZZZ-02	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG94002100	SRIC ENGINES	N/A	R7300-03	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG94002100	SRIC ENGINES	N/A	63ZZZZ-02	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FG97000100	SRIC ENGINES	N/A	R7300-02	30 TAC Chapter 117, Subchapter B	No changing attributes.
FG97000100	SRIC ENGINES	N/A	63ZZZZ-02	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
FT87531400	STORAGE TANKS/VESSELS	N/A	R5112-003	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
FTEOC	STORAGE TANKS/VESSELS	N/A	R5112-002	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
FV80051500	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7ICIB-001	30 TAC Chapter 117, Subchapter B	No changing attributes.
FV80051500	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db-1	40 CFR Part 60, Subpart Db	No changing attributes.
FV80051500	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive SOP Index No Units		Regulation	Requirement Driver	
TDIESEL	STORAGE TANKS/VESSELS	N/A R5112-002		30 TAC Chapter 115, Storage of VOCs	No changing attributes.	

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
DIESELUNL	EU	R5212-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
FC81000005	EP	R1111- 001	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
FG1860000 0	EU	R7300- 005	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
FG1860000 0	EU	63ZZZZ- 07	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.1 § 63.6595(a)(1)	For each existing emergency stationary CI RICE and black start	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table	§ 63.6625(i) § 63.6655(e) § 63.6655(f)	§ 63.6640(e) § 63.6650(f)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c.	6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6660(a) § 63.6660(b) § 63.6660(c)	
FG5410100	EU	R7300- 004	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
FG5410100 1	EU	60IIII- EMER3	СО	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW- hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.			
FG5410100 1	EU	60IIII- EMER3	NMHC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
FG5410100	EU	60IIII- EMER3	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.30 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
FG5410100	EU	60IIII-	PM	40 CFR Part 60,	§ 60.4205(b)	Emergency stationary CI	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
1		EMER3	(Opacity)	Subpart IIII	§ 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).			
FG5410100	EU	63ZZZZ- 05	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
FG8600020 2	EU	R7300-04	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						§§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)		[G]§ 117.345(f)(6)	
FG8600020 2	EU	601111-3	8	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG8600020 2	EU	601111-3	NMHC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW	None	None	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 60.4211(f)	and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.			
FG8600020 2	EU	60III-3	РМ	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG8600020 2	EU	60III-3	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks	None	None	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).			
FG8600020 2	EU	63ZZZZ- 03	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
FG8600020 3	EU	R7300-04	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)			
FG8600020 3	EU	601111-4	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG8600020 3	EU	601111-4	NMHC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG8600020 3	EU	601111-4	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum	None	None	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.			
FG8600020 3	EU	60IIII-4	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).	None	None	[G]§ 60.4214(d)
FG8600020 3	EU	63 <u>ZZZZ</u> - 03	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.			
FG8600110	EU	R7300-04	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
FG8600110	EU	601111-3	СО	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year	None	None	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.			
FG8600110	EU	60IIII-3	NMHC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG8600110	EU	601111-3	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG8600110 1	EU	60IIII-3	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039.105(b)(1)	Emergency stationary CI ICE, that are not fire pump	None	None	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).			
FG8600110	EU	63ZZZZ- 03	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
FG8600110 2	EU	R7300-04	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j),	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)			
FG8600110 2	EU	60IIII-2	со	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG8600110 2	EU	601111-2	NMHC and NO _X	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less	None	None	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.			
FG8600110 2	EU	601111-2	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG8600110 2	EU	60IIII-2	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or	None	None	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).			
FG8600110 2	EU	63 <i>ZZZZ</i> - 03	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
FG8601130 0	EU	R7300- 004	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						engines as specified. §117.303(a)(11)(A)-(B)			
FG8601130 0	EU	60IIII-FW2	NMHC and NO _x	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
FG8601130 0	EU	60IIII-FW2	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
FG8601130 0	EU	63ZZZZ- 06	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.			
FG9200010 0	EU	R7300-01	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(6)	None
FG9200010 0	EU	63ZZZZ- 01	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal to 500 HP, located at a major source, you must comply with the requirements as specified in Table 2c.6.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6640(f)(2)(i) § 63.6640(f)(3)				
FG9200020 0	EU	R7300-01	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(6)	None
FG9200020 0	EU	63ZZZZ- 01	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(f) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(3)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal to 500 HP, located at a major source, you must comply with the requirements as specified in Table 2c.6.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
FG9200730 0	EU	R7300-01	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10),	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
FG9200730 0	EU	63ZZZZ- 02	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal to 500 HP, located at a major source, you must comply with the requirements as specified in Table 2c.6.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
FG9361010 0	EU	R7300-04	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)			
FG9361010 0	EU	601111-1	СО	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG9361010 0	EU	60IIII-1	NMHC and NO _x	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NOx emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FG9361010 0	EU	60IIII-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
FG9361010 0	EU	60IIII-1	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during lugging, 50% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).	None	None	[G]§ 60.4214(d)
FG9361010 0	EU	63ZZZZ- 03	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the	None	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.			
FG9400120 0	EU	R7300-02	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(6)	None
FG9400120 0	EU	63ZZZZ- 02	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal to 500 HP, located at a major source, you must	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6625(h) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	comply with the requirements as specified in Table 2c.6.a-c.			
FG9400210 0	EU	R7300-03	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
FG9400210 0	EU	63ZZZZ- 02	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(3)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal to 500 HP, located at a major source, you must comply with the requirements as specified in Table 2c.6.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
FG9700010	EU	R7300-02	Exempt	30 TAC Chapter	§ 117.303(a)(6)(D)	Units exempted from the	§ 117.8140(a)	§ 117.340(j)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
0				117, Subchapter B		provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a)(3)	§ 117.345(f) [G]§ 117.345(f)(6)	
FG9700010 0	EU	63ZZZZ- 02	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6602-Table 2c.6 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(j) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	For each existing emergency stationary SI RICE and black start stationary SI RICE with a site rating less than or equal to 500 HP, located at a major source, you must comply with the requirements as specified in Table 2c.6.a-c.	§ 63.6625(j) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(j) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
FT87531400	EU	R5112- 003	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
FTEOC	EU	R5112-	VOC	30 TAC Chapter	§ 115.111(a)(1)	Except as provided in §	[G]§ 115.117	§ 115.118(a)(1)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
		002		115, Storage of VOCs		115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.		§ 115.118(a)(5) § 115.118(a)(7)	
FV80051500	EU	R7ICIB- 001	СО	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8010(6)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A)		
FV80051500	EU	R7ICIB- 001	NOx	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(A) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(f)(2) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) [G]§ 117.340(c)(1) [G]§ 117.340(c)(1) [G]§ 117.340(f)(2) § 117.340(e)(1) [S]§ 117.340(e)(1)(E) [S]§ 117.340(e)(1)(E)(ii) [S]§ 117.340(e)(1)(E)(ii) [S]§ 117.3400(e)(1)(E)(ii) [S]§ 117.3400(e)(1)(E)(ii) [S]§ 117.3400(e)(1)(E)(ii) [S]§ 117.3400(e)(1)(E)(ii) [S]§ 117.3400(e)(5)(E)[G]§ 117.3400(e)(5)(E)[G]§ 117.3400(e)(5)(E)[G]§ 117.3400(e)(5)(E)[G]§	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.8100(a)(5)(C)	\$ 117.335(b) \$ 117.335(g) [G]\$ 117.345(b) [G]\$ 117.345(d) \$ 117.345(d) \$ 117.8010 [G]\$ 117.8010(2) \$ 117.8010(2)(A) \$ 117.8010(2)(B) \$ 117.8010(2)(D) [G]\$ 117.8010(2)(D) [G]\$ 117.8010(3) \$ 117.8010(4) [G]\$ 117.8010(6) [G]\$ 117.8010(6) [G]\$ 117.8010(6) [G]\$ 117.8010(6) [G]\$ 117.8010(8) \$ 117.8100(c)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		
FV80051500	EU	60Db-1	NO _X	40 CFR Part 60, Subpart Db	§ 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a)	On or after the §60.8 performance test is completed, no facility that commenced construction after 07/09/1997 shall discharge NOx in excess 86 ng/J (0.20 lb/MMBtu) heat input if the facility combusts coal, oil, natural gas or a combination involving these fuels unless the facility is subject to and in compliance with a federally enforceable requirement that limits operation an annual capacity factor of 10 percent or less for coal, oil, and natural gas (or any combination of the three).	\$ 60.46b(c) \$ 60.46b(e) \$ 60.46b(e)(1) \$ 60.46b(e)(4) [G]\$ 60.48b(b) \$ 60.48b(c) \$ 60.48b(e) [G]\$ 60.48b(e) [G]\$ 60.48b(e)(2) \$ 60.48b(f) \$ 60.48b(f)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	\$ 60.49b(a) \$ 60.49b(a)(1) \$ 60.49b(a)(3) \$ 60.49b(b) \$ 60.49b(h) \$ 60.49b(h)(4) \$ 60.49b(i) \$ 60.49b(v) \$ 60.49b(w)
FV80051500	EU	60Db-1	РМ	40 CFR Part 60, Subpart Db	§ 60.40b(a)	The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
FV80051500	EU	60Db-1	PM	40 CFR Part 60,	§ 60.40b(a)	The affected facility to which	None	[G]§ 60.49b(d)	§ 60.49b(a)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			(Opacity)	Subpart Db		this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).		§ 60.49b(o)	§ 60.49b(a)(1) § 60.49b(a)(3)
FV80051500	EU	60Db-1	SO ₂	40 CFR Part 60, Subpart Db	§ 60.40b(a)	The affected facility to which this subpart applies is each steam generating unit that commences construction, modification, or reconstruction after June 19, 1984, and that has a heat input capacity from fuels combusted in the steam generating unit of greater than 29 megawatts (MW) (100 million British thermal units per hour (MMBtu/hr)).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
FV80051500	EU	63DDDDD -1	СО	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 2.15.a § 63.7500(a)(1) § 63.7500(a)(1)- Table 3.3 [G]§ 63.7500(a)(1)- Table 3.5 § 63.7500(a)(1)- Table 3.6 § 63.7500(a)(2) § 63.7500(a)(2)-	For existing units with heat input capacity of 10 million Btu per hour or greater designed to burn heavy liquid fuel, carbon monoxide shall not exceed 130 ppm by volume on a dry basis corrected to 3 percent oxygen, 3-run average, using specified sampling volume or test run duration.	§ 63.7505(c) § 63.7505(d) [G]§ 63.7505(d)(1) [G]§ 63.7505(d)(2) § 63.7505(d)(3) § 63.7505(d)(4) § 63.7510(e) § 63.7510(j) § 63.7510(k) § 63.7515(g)	§ 63.7535(a) § 63.7535(b) § 63.7535(c) § 63.7535(d) § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(c) [G]§ 63.7555(d) § 63.7560(a) § 63.7560(b)	§ 63.7515(f) § 63.7530(e) § 63.7530(f) § 63.7540(b) § 63.7540(d) § 63.7545(a) § 63.7545(b) § 63.7545(c) § 63.7545(d) [G]§ 63.7545(e) [G]§ 63.7545(h)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					Table 4.7 § 63.7500(a)(3) § 63.7500(f) § 63.7505(a) § 63.7505(d) [G]§ 63.7505(d)(1) § 63.7505(e) § 63.7530(h) § 63.7540(a) § 63.7540(a)(1) [G]§ 63.7540(a)(10) § 63.7540(a)(13) § 63.7540(d)		§ 63.7525(a) § 63.7525(a)(1) [G]§ 63.7525(a)(2) § 63.7525(a)(3) § 63.7530(a) § 63.7535(a) § 63.7535(b) § 63.7535(c) § 63.7535(d) § 63.7535(d) § 63.7540(a) § 63.7540(a)(1) [G]§ 63.7540(a)(10)	§ 63.7560(c)	§ 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(e) [G]§ 63.7550(h)
FV80051500	EU	63DDDDD -1	Hydrogen Chloride	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 2.14.a § 63.7500(a)(1) § 63.7500(a)(1)- Table 3.3 [G]§ 63.7500(a)(1)- Table 3.5 § 63.7500(a)(1)- Table 3.6 § 63.7500(a)(2)- § 63.7500(a)(2)- Table 4.7 § 63.7500(a)(2)- Table 4.7 § 63.7500(a)(3) § 63.7500(f) § 63.7505(d) § 63.7505(d) § 63.7505(d) § 63.7505(e) § 63.7530(h) § 63.7540(a)(1) [G]§ 63.7540(a)(1) [G]§ 63.7540(a)(13) [G]§ 63.7540(a)(4) § 63.7540(d)	For existing units with heat input capacity of 10 million Btu per hour or greater designed to burn liquid fuel, hydrogen chloride shall not exceed 0.0011 lb per MMBtu heat input, using specified sampling volume or test run duration.	\$ 63.7505(c) \$ 63.7505(d) \$ 63.7510(b) \$ 63.7510(e) \$ 63.7510(h) \$ 63.7510(k) \$ 63.7515(e) \$ 63.7515(g) \$ 63.7521(a) [G]\$ 63.7521(b) [G]\$ 63.7521(c) [G]\$ 63.7521(d) \$ 63.7521(e) \$ 63.7521(e) \$ 63.7530(a) \$ 63.7530(b) [G]\$ 63.7530(b) [G]\$ 63.7535(a) \$ 63.7535(a) \$ 63.7535(d) \$ 63.7535(d)	§ 63.7535(a) § 63.7535(b) § 63.7535(c) § 63.7535(d) [G]§ 63.7540(a)(2) § 63.7555(a) § 63.7555(a)(2) § 63.7555(c) [G]§ 63.7555(d) § 63.7560(a) § 63.7560(b) § 63.7560(c)	§ 63.7515(f) § 63.7530(e) § 63.7530(f) § 63.7540(b) § 63.7545(a) § 63.7545(b) § 63.7545(d) [G]§ 63.7545(e) [G]§ 63.7545(h) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 63.7540(a)(4)		
FV80051500	EU	63DDDDD -1	Mercury	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 2.14.b § 63.7500(a)(1) § 63.7500(a)(1)- Table 3.3 [G]§ 63.7500(a)(1)- Table 3.5 § 63.7500(a)(1)- Table 3.6 § 63.7500(a)(2)- Table 4.7 § 63.7500(a)(2)- Table 4.7 § 63.7500(a)(3) § 63.7500(a) § 63.7505(a) § 63.7505(d) § 63.7505(e) § 63.7530(h) § 63.7540(a) § 63.7540(a)(1) [G]§ 63.7540(a)(10) § 63.7540(a)(13) § 63.7540(a)(13) § 63.7540(a)(5) § 63.7540(d)	For existing units with heat input capacity of 10 million Btu per hour or greater designed to burn liquid fuel, mercury shall not exceed 0.0000020 lb per MMBtu heat input, using specified sampling volume or test run duration.	§ 63.7505(c) § 63.7505(d) § 63.7510(b) § 63.7510(e) § 63.7510(f) § 63.7510(f) § 63.7515(e) § 63.7515(g) § 63.7521(a) [G]§ 63.7521(b) [G]§ 63.7521(c) [G]§ 63.7521(d) § 63.7521(e) [G]§ 63.7521(d) § 63.7521(e) [G]§ 63.7530(c) § 63.7530(c) § 63.7535(a) § 63.7535(b) § 63.7535(b) § 63.7535(d) § 63.7535(d) § 63.7535(d) § 63.7535(d) § 63.7535(d) § 63.7535(d) § 63.7535(d) § 63.7540(a)(1) [G]§ 63.7540(a)(10) § 63.7540(a)(10)	§ 63.7535(a) § 63.7535(b) § 63.7535(c) § 63.7535(d) [G]§ 63.7540(a)(2) § 63.7555(a) § 63.7555(a)(2) § 63.7555(c) [G]§ 63.7555(d) § 63.7560(a) § 63.7560(c)	§ 63.7515(f) § 63.7530(e) § 63.7530(f) § 63.7540(b) § 63.7545(a) § 63.7545(b) § 63.7545(d) [G]§ 63.7545(e) [G]§ 63.7545(h) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(b) [G]§ 63.7550(b)
FV80051500	EU	63DDDDD -1	PM	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)- Table 2.15.b § 63.7500(a)(1) § 63.7500(a)(1)- Table 3.3 [G]§ 63.7500(a)(1)- Table 3.5 § 63.7500(a)(1)- Table 3.6 § 63.7500(a)(2) § 63.7500(a)(2)-	For existing units with heat input capacity of 10 million Btu per hour or greater designed to burn heavy liquid fuel, filterable particulate matter shall not exceed 0.062 lb per MMBtu heat input, using specified sampling volume or test run duration.	§ 63.7505(c) § 63.7505(d) § 63.7510(e) § 63.7510(h) § 63.7510(j) § 63.7510(k) § 63.7515(g) § 63.7530(a) § 63.7535(a) § 63.7535(b)	§ 63.7535(a) § 63.7535(b) § 63.7535(c) § 63.7535(d) § 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(c) [G]§ 63.7555(d) § 63.7560(a) § 63.7560(b)	§ 63.7515(f) § 63.7530(e) § 63.7530(f) § 63.7540(b) § 63.7540(d) § 63.7545(a) § 63.7545(c) § 63.7545(d) [G]§ 63.7545(e) [G]§ 63.7545(h)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					Table 4.7 § 63.7500(a)(3) § 63.7500(f) § 63.7505(a) § 63.7505(e) § 63.7530(h) § 63.7540(a) § 63.7540(a)(1) [G]§ 63.7540(a)(10) § 63.7540(a)(13) § 63.7540(d)		§ 63.7535(c) § 63.7535(d) § 63.7540(a) § 63.7540(a)(1) [G]§ 63.7540(a)(10)	§ 63.7560(c)	§ 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(d) [G]§ 63.7550(h)
TDIESEL	EU	R5112- 002	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Additional Monitoring Requirements Periodic Monitoring Summary.......48

Periodic Monitoring Summary

Unit/Group/Process Information				
ID No.: FC81000005				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 30 TAC Chapter 111, Visible Emissions SOP Index No.: R1111-001				
Pollutant: Opacity Main Standard: § 111.111(a)(1)(C)				
Monitoring Information				
Indicator: Visible Emissions				
Minimum Frequency: once per week				
Averaging Period: N/A				
Deviation Limit: Presence of visible emissions or Method 9 with opacity greater than 15%				

Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.

If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination		
FG18600000	N/A	40 CFR Part 60, Subpart IIII	Stationary compression ignition internal combustion engine that has not been constructed, modified, or reconstructed since July 11, 2005.		
FG92000100	N/A	40 CFR Part 60, Subpart JJJJ	Spark ignited internal combustion engine constructed prior to June 12, 2006.		
FG92000200	N/A	40 CFR Part 60, Subpart JJJJ	Spark ignited internal combustion engine constructed prior to June 12, 2006.		
FG92007300	N/A	40 CFR Part 60, Subpart JJJJ	Spark ignited internal combustion engine constructed prior to June 12, 2006.		
FG94001200	N/A	40 CFR Part 60, Subpart JJJJ	Spark ignited internal combustion engine constructed prior to June 12, 2006.		
FG94002100	N/A	40 CFR Part 60, Subpart JJJJ	Spark ignited internal combustion engine constructed prior to June 12, 2006.		
FG97000100	N/A	40 CFR Part 60, Subpart JJJJ	Spark ignited internal combustion engine constructed prior to June 12, 2006.		
FT86012300	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank has capacity less than 1,000 gallons.		
FT86012300	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has capacity less than 75 cubic meters.		
FT87531400	N/A	40 CFR Part 60, Subpart Kb	Stores VOC with vapor pressure less than 3.5 kPa.		
FTEOC	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has capacity less than 75 cubic meters.		
GASUNLOAD	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Motor vehicle fuel dispensing facility.		

Permit Shield

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
TDIESEL	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has capacity less than 75 cubic meters.
TGAS	N/A		Motor vehicle fuel dispensing storage tank with capacity less than 25,000 gallons.
TGAS	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has capacity less than 75 cubic meters.

New Source Review Authorization References

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New Source Review Authorization References by Emission Unit	54

New Source Review Authorization References

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

Prevention of Significant Deterioration (PSD) Permits			
PSD Permit No.: PSDTX879	Issuance Date: 07/31/2019		
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.: 35148 Issuance Date: 07/31/2019			
Permits By Rule (30 TAC Chapter 106) for the	Application Area		
Number: 53	Version No./Date: 09/12/1989		
Number: 106.371	Version No./Date: 09/04/2000		
Number: 106.472	Version No./Date: 09/04/2000		
Number: 106.473 Version No./Date: 09/04/2000			
Number: 106.511	Version No./Date: 09/04/2000		
Number: 106.532	Version No./Date: 03/14/1997		

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description New Source Review Authorization	
DIESELUNL	DIESEL UNLOADING	53/09/12/1989
FC81000005	COOLING TOWER	106.371/09/04/2000
FG18600000	POTABLE WATER EMERGENCY DIESEL PUMP	106.511/09/04/2000
FG54101001	FUEL PUMP	106.511/09/04/2000
FG86000202	FIRE WATER PUMP	106.511/09/04/2000
FG86000203	FIRE WATER PUMP	106.511/09/04/2000
FG86001101	FIRE WATER PUMP	106.511/09/04/2000
FG86001102	FIRE WATER PUMP	106.511/09/04/2000
FG86011300	W. FIREWATER NORTH DIESEL GENERATOR	106.511/09/04/2000
FG92000100	ADMIN GENERATOR	106.511/09/04/2000
FG92000200	ADMIN GENERATOR	106.511/09/04/2000
FG92007300	VISITOR GATE GENERATOR 106.511/09/04/2000	
FG93610100	EOC GENERATOR 106.511/09/04/2000	
FG94001200	PSB GENERATOR 106.511/09/04/2000	
FG94002100	TRUCK GATE GENERATOR	106.511/09/04/2000
FG97000100	PBX GENERATOR	106.511/09/04/2000
FT86012300	DIESEL STORAGE TANK	106.472/09/04/2000
FT87531400	NORMAL EQUILIZATION TANK	106.532/03/14/1997
FTEOC	EOC DIESEL TANK	106.472/09/04/2000
FV80051500	STEAM BOILER #5	35148, PSDTX879
GASUNLOAD	GASOLINE UNLOADING	53/09/12/1989

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**	
TDIESEL	DIESEL STORAGE TANK	106.472/09/04/2000	
TGAS	GASOLINE STORAGE TANK	106.473/09/04/2000	

^{**}This column may include Permit by Rule (PBR) numbers and version dates, PBR Registration numbers in brackets, Standard Permit Registration numbers, Minor NSR permit numbers, and Major NSR permit numbers.

	Appendix A	
Acronym List		57

Acronym List

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

A C E NA	actual authir fact was reinvita
	actual cubic feet per minute
	Acid Rain Program
ASTM	American Society of Testing and Materials
B/PA	Beaumont/Port Arthur (nonattainment area)
	continuous emissions monitoring system
	continuous opacity monitoring system
CVS	closed vent system
D/FW	
	emission point
	U.S. Environmental Protection Agency
	emission unit
	Federal Clean Air Act Amendments
	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
ID/Nr	pound(s) per hour
	Maximum Achievable Control Technology (40 CFR Part 63)
MMBtu/hr	Million British thermal units per hour
NA	nonattainment
N/A	not applicable
	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO	nitrogen oxides
NSPS	
	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
	predictive emissions monitoring system
	particulate matter
	parts per million by volume
	process unit
	prevention of significant deterioration
psia	pounds per square inch absolute
	state implementation plan
	sulfur dioxide
	Texas Commission on Environmental Quality
	total suspended particulate
	true vapor pressure
11 C C	
	United States Code volatile organic compound

Appendix B	
Major NSR Summary Table	59

Major NSR Summary Table

Permit Numbers: 35148 and PSDTX879			Issuance Date: July 31, 2019				
Emission Point		Air Contouringut	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
No. (1)	Source Name (2)	Air Contaminant Name (3)	lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
		VOC	1.32	5.79			
		NO _X (5)	14.70	53.66			
		SO ₂	18.61	35.89			
FV80051500	Steam Generator	PM	1.83	8.00	3, 4, 5, 6, 8, 9	3, 4, 5, 6, 9, 10	3, 4, 9
1 700001000	No. 5	PM ₁₀	1.83	8.00	0, 4, 0, 0, 0, 0	0, 4, 0, 0, 0, 10	0, 4, 0
		PM _{2.5}	1.83	8.00			
		СО	18.12	23.81			
		H ₂ SO ₄	1.42	2.75			
FV80051500	Catalyst Change	SO ₂	14.99	3.49	6	6	
	TSS-BPACAT	H ₂ SO ₄	1.15	0.27			
FS80500800	HCl Storage Tank Scrubber	HCI	0.08	0.0.1	12	12	
	Cooling Tower	PM	0.02	0.08	13	13	
FC81000005		PM ₁₀	0.01	0.05			
		PM _{2.5}	<0.01	<0.01			
TSS-MSSATM		PM	5.90	5.07		14, 26, 27	
/TSS-ABRBL	Abrasive Blasting	PM ₁₀	1.40	1.20	25, 26		
		PM _{2.5}	0.14	0.12			
TSS-MSSATM	Instrument Clearing	Total VOC	0.01	0.01		14, 16, 17, 27	
/TSS-INT		Cl ₂	<0.01	<0.01	16, 17		
		Acetone	0.07	<0.01			
TSS-MSSATM		Total VOC (6)	0.21	<0.01			
/TSS-VACTR	Vacuum Truck	Gasoline	0.21	<0.01		14, 19	
		Mercaptans	<0.01	<0.01			
		Total VOC	34.63	3.07			
		Exempt Solvent	21.5	0.11		14, 24, 27	
TSS-MSSATM /TSS-PAINT	Painting and Misc. VOC Usage	HCI	<0.01	<0.01	24, 25		
		PM	10.38	0.80			
		PM ₁₀	10.38	0.80			
		PM _{2.5}	1.04	0.08			

Major NSR Summary Table

Permit Numbers: 35148 and PSDTX879				Issuance Date: July 31, 2019			
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lbs/hour	TPY (4)	Special Condition/Application Information	Special Condition/Application Information	Special Condition/Application Information
	Uncontrolled Equipment Clearing	Total VOC (6)	4.30	0.06	15, 16, 17, 18	14, 15, 16, 17, 18, 27	
TSS-MSSATM		Methyl Ethyl Ketone Oxime	0.10	<0.01			
		Morpholine	1.22	<0.01			
		Cyclohexylamine	1.22	<0.01			
		Disphenylethane	0.03	<0.01			
		Ethylbenzene	0.02	<0.01			
		Ethoxylated Alcohol (as Ethoxylated Dodecanol)	0.01	0.01			
		Esters (as Methyl Benzoate)	0.01	0.01			
		Diesel	0.71	0.01			
		Gasoline	1.71	0.02			
		Mercaptans	<0.01	<0.01			
		Methanol	0.03	<0.01			
		HCI	0.31	<0.01			
		Cl ₂	<0.01	<0.01			

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) Exempt Solvent Those carbon compounds or mixtures of carbon compounds used as solvents which have been excluded from the definition of volatile organic compound.
 - VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
 - NO_x total oxides of nitrogen
 - SO₂ sulfur dioxide
 - PM total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented
 - PM_{2.5} particulate matter equal to or less than 2.5 microns in diameter
 - CO carbon monoxide HCI - hydrogen chloride
 - Cl₂ chlorine
- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- (5) The NO_x emissions have been reviewed as nitrogen dioxide for prevention of significant deterioration.

(6) For EPNs TSS-MSSATM (TSS-VACTR, AND TSS-UNCONT), the total VOC emission rates include the emissions rates of speciated VOC listed below.					
					Denousel Droft Done 64



Texas Commission on Environmental Quality Air Quality Permit

A Permit Is Hereby Issued To
Covestro LLC
Authorizing the Continued Operation of
Covestro Industrial Park Baytown Plant
Located at Baytown, Chambers County, Texas
Latitude 29° 45′ 39″ Longitude -94° 54′ 30″

Permits: 35148 and	PSDTX879	
Issuance Date:	July 31, 2019	
Expiration Date:	July 31, 2029	1 de Jalu
	•	For the commission

- 1. **Facilities** covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code (TAC) Section 116.116 (30 TAC § 116.116)] ¹
- 2. **Voiding of Permit**. A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1)the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC § 116.120]
- 3. **Construction Progress**. Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC § 116.115(b)(2)(A)]
- 4. **Start-up Notification**. The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC § 116.115(b)(2)(B)]
- 5. **Sampling Requirements**. If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC § 116.115(b)(2)(C)]
- 6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC § 116.115(b)(2)(D)]
- 7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and

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operating hours; keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction in a timely manner; comply with any additional recordkeeping requirements specified in special conditions in the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC § 116.115(b)(2)(E)]

- 9. **Maintenance of Emission Control**. The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification in accordance with 30 TAC §101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC§ 116.115(b)(2)(G)]
- 10. **Compliance with Rules**. Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC § 116.115(b)(2)(H)]
- 11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC § 116.110(e)]
- 12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC § 116.115(c)]
- 13. **Emissions** from this facility must not cause or contribute to "air pollution" as defined in Texas Health and Safety Code (THSC) §382.003(3) or violate THSC § 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
- 14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit. ¹

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¹ Please be advised that the requirements of this provision of the general conditions may not be applicable to greenhouse gas emissions.

Special Conditions

Permit Numbers 35148 and PSDTX879

Emission Standards and Fuel Specifications

 This permit authorizes emissions from those points listed in the attached table entitled "Emission Sources - Maximum Allowable Emission Rates" (MAERT) and the facilities covered by this permit are authorized to emit subject to the emission rate limits on the MAERT and other requirements specified in the special conditions.

Planned startup and shutdown emissions due to the activities identified in Special Condition 14 are authorized from these facilities at the site provided the facility and emissions are compliant with the respective MAERT and special conditions of this permit.

Emissions from temporary facilities are authorized provided the temporary facility (a) does not remain on the plant site for more than 12 consecutive months, (b) is used solely to support planned maintenance, startup and shutdown (MSS) activities at the permanent site facilities listed in this Attachment, and (c) does not operate as a replacement for an existing authorized facility.

2. Non-fugitive emissions from relief valves, safety valves, or rupture discs of gases containing volatile organic compounds (VOC) at a concentration of greater than 1 percent are not authorized by this permit unless authorized on the MAERT. Any releases directly to atmosphere from relief valves, safety valves, or rupture discs of gases containing VOC at a concentration greater than 1 weight percent are not consistent with good practice for minimizing emissions.

Federal Applicability

- 3. These facilities shall comply with all applicable requirements of the U.S. Environmental Protection Agency (EPA) regulations on Standards of Performance for New Stationary Sources promulgated in Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60):
 - A. Subpart A, General Provisions.
 - B. Subpart Db, Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units.
- 4. These facilities shall comply with all applicable requirements of the U.S. Environmental Protection Agency (EPA) regulations on National Emission Standards for Hazardous Air Pollutants for Source Categories in 40 CFR Part 63:
 - A. Subpart A, General Provisions.
 - B. Subpart DDDDD, National Emission Standards for Hazardous Air Pollutants for Industrial for Institutional, Commercial, and Industrial Boilers and Process Heaters.

Emission Standards and Operational Specifications

- 5. NO_x and CO emissions from the Steam Generator No. 5 (EPN FV80051500) shall not exceed:
 - A. Carbon monoxide (CO): 100 parts per million by volume, dry basis (ppmvd).
 - B. Nitrogen oxides (NO_x) emissions from Boiler No. 5 stack shall not exceed: 0.06 pound per million British thermal units (lb/MMBtu).

The CO concentration limits (ppmvd) are expressed on a dry basis, at 3 percent (by volume) stack gas oxygen (O₂), averaged over a one-hour period. Measured concentrations shall be expressed accordingly. The NO_x heat input-based limit is based upon fuel higher heating value (HHV), and compliance with the lb/MMBtu limitation will be demonstrated on an hourly basis corrected as specified in 40 CFR Part 60, Appendix A, Method 19.

6. Fuel used in the boiler shall be limited to bisphenol-A (BPA) fuel, and/or pipeline quality, sweet natural gas containing no more than 0.11 gr of total sulfur per 100 dry standard cubic feet. The BPA fuel shall contain no more than 0.272% of total sulfur during normal operations, and no more than 0.491% of total sulfur during MSS activities. Use of any other fuel will require prior approval from the Texas Commission on Environmental Quality (TCEQ).

The BPA fuel gas shall be sampled at least once per month to determine total sulfur concentration. The analysis method for total sulfur shall be ASTM D4294. Total sulfur of the natural gas shall be determined by sampling at least every 6 months, or by test results from the fuel supplier. The permit holder shall respectively maintain records of total sulfur for natural gas and BPA fuel gas for five years.

- 7. The heat input rate of the boiler shall not exceed 245 MMBtu/hr based on the fuel HHV.
- 8. Opacity of emissions from the boiler must not exceed 5 percent averaged over a six-minute period except for those periods described in Title 30 Texas Administrative Code 111.111(a)(1)(E).

Continuous Determination of Compliance

- 9. The holder of this permit shall install, calibrate, and maintain a continuous emission monitoring system (CEMS) to measure and record the in-stack concentrations of NO_x, CO, and O₂ from Steam Generator No. 5, EPN FV80051500.
 - A. The CEMS shall meet the design and performance specifications, pass the field tests, and meet the installation requirements and the data analysis and reporting requirements specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B. If there are no applicable performance specifications in 40 CFR Part 60, Appendix B, contact the TCEQ Office of Air, Air Permits Division for requirements to be met.
 - B. The system shall be zeroed and spanned daily, and corrective action taken when the 24 hour span drift exceeds two times the amounts specified in the applicable Performance Specification Nos. 1 through 9, 40 CFR Part 60, Appendix B, or as specified by the TCEQ if not specified in Appendix B.

Each monitor shall be quality-assured at least quarterly using Cylinder Gas Audits (CGAs) in accordance with 40 CFR Part 60, Appendix F, Procedure 1, Section 5.1.2, with the following exception: a relative accuracy test audit (RATA) is not required once every four quarters (i.e., four successive quarterly CGAs may be conducted). An equivalent quality-assurance method approved by the TCEQ may also be used. Successive quarterly audits shall occur no closer than two months.

All CGA exceedances of ±15 percent accuracy and any CEMS downtime greater than 5% shall be reported to the appropriate TCEQ Regional Director as part of the semiannual Title V deviation report, and necessary corrective action shall be taken. Supplemental stack

- concentration measurements may be required at the discretion of the appropriate TCEQ Regional Director.
- C. The permit holder shall install and operate continuous fuel flow meters to measure the gas and liquid fuel usage for the boiler. The monitoring data shall be reduced to hourly average concentrations at least once every day, using a minimum of four equally-spaced data points from each one hour period. The individual average NO_x concentrations shall be reduced to units of lb/MMBtu and lb/hr at least once every day. The individual average CO concentrations shall be reduced to units of ppmvd at 3 percent O₂ and lb/hr at least once every day.

If the concentrations are reduced to units of lb/MMBtu, the measured (averaging period) average concentration from the CEMS shall be multiplied by the total heat input rate to determine the hourly emission rate. The heat input rates from natural gas and BPA fuel shall be respectively determined by multiplying the flowrate and higher heating value (HHV).

Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or at least annually, whichever is more frequent, and shall be accurate to within 5 percent. In lieu of monitoring fuel flow, the permit holder may monitor stack exhaust flow using the flow monitoring specifications of 40 Code of Federal Regulations (CFR) Part 60, Appendix B, Performance Specification 6 or 40 CFR Part 75, Appendix A.

- D. All monitoring data and quality-assurance data shall be maintained by the source. The data from the CEMS may, at the discretion of the Executive Director of the TCEQ, be used to determine compliance with the conditions of this permit.
- E. The appropriate TCEQ Regional Office shall be notified at least 30 days prior to any required RATA in order to provide them the opportunity to observe the testing.
- F. Quality-assured (or valid) data must be generated when the boiler is operating except during the performance of a daily zero and span check. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in minutes) that the boiler operated over the previous rolling 12-month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded. Options to increase system reliability to an acceptable value, including a redundant CEMS, may be required by the TCEQ Regional Manager.

Recordkeeping and Reporting Requirements

- 10. The following data shall be maintained by the source for a period of five years and shall be made available to the TCEQ Executive Director or designated representative upon request:
 - A. Average hourly NO_x concentration in ppmvd, average hourly emissions in lb/hr, and one-hour rolling average NO_x emissions in lb/MMBtu of heat input.
 - B. Average hourly CO concentration in ppmvd and average hourly emissions in lb/hr.
 - C. A raw data file of all CEMS measurements, including CEMS performance testing measurements, all CEMS calibration checks and adjustments and maintenance performed on these systems; or measurements of operating conditions monitored, including steam generating unit load, identified in the monitoring plan. This data shall be maintained in a permanent form, either hard copy or electronically, so long as it is suitable for inspection.

- D. Copies of natural gas contract specifications for total sulfur and H₂S contents shall be kept in an on-site file. Records of fuel purchased including date delivered, amount delivered, and any sulfur and H₂S analyses shall be kept in an on-site file.
- E. Records of the boiler firing rate in units of MMBtu/hr, based on the HHV of the fuels fired.
- 11. A copy of this permit shall be kept at the plant site and made available at the request of personnel from the TCEQ or any duly authorized air pollution control agency.

HCI Storage Tank and HCI scrubber

- 12. The storage tank (FIN FT80500500) and associated scrubber (EPN FT80500800) are subject to the following requirements:
 - A. Storage tank throughput and service shall be limited to the following:

Tank Identifier	Туре	Service	Fill/Withdawal Rate (gallon/ hour)	Rolling 12 Month Throughput (gallons)
FT80500500	Fixed roof	HCl solution	1,560	1,500,000

The permit holder shall maintain a record of tank throughput for the previous month and the past consecutive 12 month period for each tank.

- B. All vents from the tank shall be routed to the associated HCl scrubber (EPN FS80500800).
- C. The scrubber shall achieve a 99.0 percent recovery of hydrogen chloride (HCI) emissions.
- D. The minimum liquid flow to the scrubber shall be 9 gallons per minute (gpm) of fresh water. Scrubbing water shall not be circulated. The flow rate shall be monitored and recorded at least once an hour.

The flow monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, or at least annually, whichever is more frequent, and shall be accurate to within 2 percent of span or 5 percent of the design value.

Quality assured (or valid) data must be generated when the storage tank (FIN FT80500500) is operating. Loss of valid data due to periods of monitor break down, out-of-control operation (producing inaccurate data), repair, maintenance, or calibration may be exempted provided it does not exceed 5 percent of the time (in hours) that FT80500800 operated over the previous rolling 12 month period. The measurements missed shall be estimated using engineering judgment and the methods used recorded.

E. The permit hold shall install and operate a flow monitor in accordance with this condition no later than 365 days from the date of the permit issuance of the renewal and amendment project, Forms PI-1R and PI-1 dated October 23, 2017.

Cooling Tower

13. The cooling tower (EPN FC81000005) shall be operated and monitored in accordance with the following:

- A. Each cooling tower shall be equipped with drift eliminators having manufacturer's design assurance of 0.001% drift or less. Drifts eliminators shall be maintained and visually inspected at least annually. The permit holder shall maintain records of all inspections and repairs.
- B. Total dissolved solids (TDS) shall not exceed 2,500 parts per million by weight (ppmw). Dissolved solids in the cooling water drift are considered to be emitted as PM, PM₁₀, and PM_{2.5} as represented in the permit application calculations.
- C. Cooling towers shall be analyzed for particulate emissions using one of the following methods:
 - (1) Cooling water shall be sampled at least once per week for TDS; or
 - (2) TDS monitoring may be reduced to weekly if conductivity is monitored daily and TDS is calculated using a ratio of TDS-to-conductivity (in ppmw per μmho/cm or ppmw/siemens). The ratio of TDS-to-conductivity shall be determined by concurrently monitoring TDS and conductivity on a weekly basis. The permit holder may use the average of two consecutive TDS-to-conductivity ratios to calculate daily TDS; or
 - (3) TDS monitoring may be reduced to quarterly if conductivity is monitored daily and TDS is calculated using a correlation factor established for each cooling tower. The correlation factor shall be the average of nine consecutive weekly TDS-to-conductivity ratios determined using C(2) above provided the highest ratio is not more than 10% larger than the smallest ratio.
 - (4) The permit holder shall validate the TDS-to-conductivity correlation factor once each calendar quarter. If the ratio of concurrently sampled TDS and conductivity is more than 10% higher or lower than the established factor, the permit holder shall increase TDS monitoring to weekly until a new correlation factor can be established.
- D. Cooling water sampling shall be representative of the cooling tower feed water and shall be conducted using approved methods.
 - (1) The analysis method for TDS shall be EPA Method 160.1, ASTM D5907, and SM 2540 C [SM 19th edition of Standard Methods for Examination of Water]. Water samples should be capped upon collection, and transferred to a laboratory area for analysis.
 - (2) The analysis method for conductivity shall be either ASTM D1125-14 Test Method A (field or routine laboratory testing) or ASTM D1125-14 Test Method B (continuous monitor). The analysis may be conducted at the sample site or with a calibrated process conductivity meter. If a conductivity meter is used, it shall be calibrated at least annually. Documentation of the method and any associated calibration records shall be maintained.
 - (3) Alternate sampling and analysis methods may be used to comply with D(1) and D(2) with written approval from the TCEQ Regional Director.
 - (4) Records of all instrument calibrations and test results and process measurements used for the emission calculations shall be retained.
- E. Emission rates of PM, PM₁₀ and PM_{2.5} shall be calculated using the measured TDS, the design drift rate and the daily maximum and average actual cooling water circulation rate for the short term and annual average rates. Alternately, the design maximum circulation rate may be used for all calculations. Emission records shall be updated monthly.

Maintenance, Startup, and Shutdown Activities

14. This permit authorizes the emissions for the planned maintenance, startup, and shutdown (MSS) activities summarized in the MSS Activity Summary (Attachment C) attached to this permit.

Attachment A identifies the inherently low emitting MSS activities that may be performed at the plant. Emissions from activities identified in Attachment A shall be considered to be equal to the potential to emit represented in the permit application. The estimated emissions from the activities listed in Attachment A must be revalidated annually. This revalidation shall consist of the estimated emissions for each type of activity and the basis for that emission estimate.

Routine maintenance activities, as identified in Attachment B may be tracked through the work orders or equivalent. Emissions from activities identified in Attachment B shall be calculated using the number of work orders or equivalent that month and the emissions associated with that activity identified in the permit application.

The performance of each planned MSS activity not identified in Attachments A or B and the emissions associated with it shall be recorded and include at least the following information:

- A. the process unit at which emissions from the MSS activity occurred, including the emission point number and common name of the process unit;
- B. the type of planned MSS activity and the reason for the planned activity;
- C. the common name and the facility identification number, if applicable, of the facilities at which the MSS activity and emissions occurred;
- D. the date and time of the MSS activity and its duration;
- E. the estimated quantity of each air contaminant or mixture of air contaminants, emitted with the data and methods used to determine it. The emissions shall be estimated using the methods identified in the permit application, consistent with good engineering practice.

All MSS emissions shall be summed monthly and the rolling 12-month emissions shall be updated on a monthly basis. Inert solids and VOC less than or equal to 0.0002 psia at a temperature not to exceed 40°C (104°F) are exempt from all MSS monitoring testing and record keeping requirements.

- 15. Process units and facilities, with the exception of those identified in Special Conditions 18, 20 and Attachment A shall be depressurized, emptied, degassed, and placed in service in accordance with the following requirements.
 - A. The process equipment shall be depressurized to a control device or a controlled recovery system prior to venting to atmosphere, degassing, or draining liquid. Equipment that only contains material that is liquid with VOC partial pressure less than 0.50 psi at the normal process temperature and 40°C (104°F) may be opened to atmosphere and drained in accordance with paragraph C of this special condition. The vapor pressure at 40°C (104°F) may be used if the actual temperature of the liquid is verified to be less than 40°C (104°F) and the temperature is recorded.
 - B. If mixed phase materials must be removed from process equipment, the cleared material shall be routed to a knockout drum or equivalent to allow for managed initial phase separation. If the VOC partial pressure is greater than 0.50 psi at either the normal process temperature or 40°C (104°F), any vents in the system must be routed to a control device or a

- controlled recovery system. The vapor pressure at 40°C (104°F) may be used if the actual temperature of the liquid is verified to be less than 40°C (104°F) and the temperature is recorded. Control must remain in place until degassing has been completed or the system is no longer vented to atmosphere.
- C. All process liquids from process equipment or storage vessels must be removed to the maximum extent practical prior to opening equipment to commence degassing and/or maintenance. Process liquids must be drained into a closed vessel or closed liquid recovery system unless prevented by the physical configuration of the equipment. If it is necessary to drain process liquid into an open pan or sump, the liquid must be covered or transferred to a covered vessel within one hour of being drained. Aqueous flushes and aqueous rinsates can be drained and sent to the Covestro LLC wastewater treatment TPDES permit No. WQ0001499000 for further processing after process liquid has been removed in accordance to aforementioned.
- D. If the VOC partial pressure is greater than 0.50 psi at the normal process temperature or 40°C (104°F), facilities shall be degassed using good engineering practice to ensure air contaminants are removed from the system through the control device or controlled recovery system to the extent allowed by process equipment or storage vessel design. The vapor pressure at 40°C (104°F) may be used if the actual temperature of the liquid is verified to be less than 40°C (104°F) and the temperature is recorded. The facilities to be degassed shall not be vented directly to atmosphere, except as necessary to establish isolation of the work area or to monitor VOC concentration following controlled depressurization. The venting shall be minimized to the maximum extent practicable and actions taken recorded. The control device or recovery system utilized shall be recorded with the estimated emissions from controlled and uncontrolled degassing calculated using the methods that were used to determine allowable emissions for the permit application.
 - (1) For MSS activities identified in Attachment B, the following option may be used in lieu of (2) below. The facilities being prepared for maintenance shall not be vented directly to atmosphere until the VOC concentration has been verified to be less than 10 percent of the lower explosive limit (LEL) or 10,000 ppmv per the site safety procedures.
 - (2) The locations and/or identifiers where the purge gas or steam enters the process equipment or storage vessel and the exit points for the exhaust gases shall be recorded (process flow diagrams [PFDs] or piping and instrumentation diagrams [P&IDs] may be used to demonstrate compliance with the requirement). If the process equipment is purged with a gas, two system volumes of purge gas must have passed through the control device or controlled recovery system before the vent stream may be sampled to verify acceptable VOC concentration prior to uncontrolled venting. The VOC sampling and analysis shall be performed using an instrument meeting the requirements of Special Condition 16. The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports / process bleeds and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged. If there is not a connection (such as a sample, vent, or drain valve) available from which a representative sample may be obtained, a sample may be taken upon entry into the system after degassing has been completed. The sample shall be taken from inside the vessel so as to minimize any air or dilution from the entry point. The facilities shall be degassed to a control device or controlled recovery system until the VOC concentration is less than 10.000 ppmy or 10 percent of the LEL. Documented site procedures used to de-inventory equipment to a control

device for safety purposes (i.e., hot work or vessel entry procedures) that achieve at least the same level of purging may be used in lieu of the above.

- E. Gases and vapors with VOC partial pressure greater than 0.50 psi may be vented directly to atmosphere if all the following criteria are met:
 - It is not technically practicable to depressurize or degas, as applicable, into the process.
 - (2) There is not an available connection to a plant control system (flare, thermal oxidizer, scrubber).
 - (3) There is no more than 50 lb of air contaminant to be vented to atmosphere during maintenance shutdown or startup of equipment as applicable.

All instances of venting directly to atmosphere per paragraph E of this condition must be documented when occurring as part of any MSS activity. The emissions associated with venting without control must be included in the work order or equivalent for those planned MSS activities identified in Attachments B and C.

- F. Storage tanks in 36% HCl service will be water washed to a concentration less than 2 % or greater than pH of 1 before ventilating to the atmosphere. Process equipment with a partial pressure of an aqueous solution of HCl less than 0.50 psi at the normal process temperature or 40 °C (104 °F) may be opened to atmosphere and drained in accordance with paragraph C of this condition. The vapor pressure at 40 °C (104 °F) may be used if the actual temperature of the liquid is verified to be less than 40 °C (104 °F) and the temperature is recorded or the pH verified to be greater than 1.
- G. Equipment in chlorine service will be verified to be less than or equal to 5ppmv prior to ventilating to the atmosphere.
- 16. Air contaminant concentration shall be measured using an instrument/detector meeting one set of requirements specified below.
 - A. VOC concentration shall be measured using an instrument meeting all the requirements specified in EPA Method 21 (40 CFR 60, Appendix A) with the following exceptions:
 - (1) The instrument shall be calibrated within 24 hours of use with a calibration gas such that the response factor (RF) of the VOC (or mixture of VOCs) to be monitored shall be less than 2.0. The calibration gas and the gas to be measured, and its approximate (RF) shall be recorded. If the RF of the VOC (or mixture of VOCs) to be monitored is greater than 2.0, the VOC concentration shall be determined as follows:
 - VOC Concentration = Concentration as read from the instrument*RF
 - In no case should a calibration gas be used such that the RF of the VOC (or mixture of VOCs) to be monitored is greater than 5.0.
 - (2) Sampling shall be performed as directed by this permit in lieu of section 8.3 of Method 21. During sampling, data recording shall not begin until after two times the instrument response time. The date and time shall be recorded, and VOC concentration shall be monitored for at least 5 minutes, recording VOC concentration each minute. As an alternative the VOC concentration may be monitored over a five-minute period with an instrument designed to continuously measure concentration and record the highest concentration read. The highest measured VOC concentration shall be recorded and shall not exceed the specified VOC concentration limit prior to uncontrolled venting.

- (3) For instruments operated as specified in this paragraph, a daily bump test and monthly full calibration may be utilized per the operating procedure of the instrument manufacturer in lieu of daily full calibration as specified in Paragraph A1 of this condition. The instrument must have an upper range of less than 50% of the target concentration. (For example, if the target concentration is 10,000 ppmv, the upper range of the instrument must be less than 5,000 ppmv.) A reading at the upper range of the instrument must be treated as greater than the target concentration unless a second instrument with a higher range is used to confirm whether the concentration is below the target concentration. The second instrument must be calibrated in accordance with Paragraph A1 of this condition. In addition, a full calibration must be performed if the daily bump test fails. Records of the full calibrations and daily bump tests shall be maintained.
- B. Colorimetric gas detector tubes may be used to determine air contaminant concentrations if they are used in accordance with the following requirements.
 - (1) The air contaminant concentration measured as defined in (3) is less than 80 percent of the range of the tube and is at least 20 percent of the maximum range of the tube.
 - (2) The tube is used in accordance with the manufacturer's guidelines.
 - (3) At least 2 samples taken at least 5 minutes apart must satisfy the following prior to uncontrolled venting:

measured contaminant concentration (ppmv) < release concentration.

Where the release concentration is:

10,000*mole fraction of the total air contaminants present that can be detected by the tube.

The mole fraction may be estimated based on process knowledge. The release concentration and basis for its determination shall be recorded.

Records shall be maintained of the tube type, range, measured concentrations, and time the samples were taken.

- C. Lower explosive limit measured with a lower explosive limit detector.
 - (1) The detector shall be calibrated within 30 days of use with a certified pentane gas standard at 25% of the lower explosive limit (LEL) for pentane. Records of the calibration date/time and calibration result (pass/fail) shall be maintained.
 - (2) A functionality test shall be performed on each detector within 24 hours of use with a certified gas standard at 25% of the LEL for pentane. The LEL monitor shall read no lower than 90% of the calibration gas certified value. Records, including the date/time and test results, shall be maintained.
 - (3) A certified methane gas standard equivalent to 25% of the LEL for pentane may be used for calibration and functionality tests provided that the LEL response is within 95% of that for pentane.
- D. As an alternative to analysis with a portable instrument detector as described under this condition, samples of the gas discharged may be drawn, collected and analyzed. A minimum of two bag samples shall be drawn approximately ten minutes apart. A Tedlar bag, sampling vessel, or a container appropriate for the material to be sampled, shall be used and shall have a valve to seal gas in the bag. The samples shall be drawn as follows:

- (1) sample point on the equipment being cleared shall be purged sufficiently to ensure a representative sample at the sample valve.
- (2) The sample bag/vessel shall be connected directly to the sample valve. A vacuum pump maybe used to draw a representative sample into the sample bag/vessel provided no outside air is drawn into the sample container.
- (3) The sample valve and sample container valve shall be opened to allow the container to fill to approximately 80% of capacity or enough for proper analysis. The sample connections shall be fitted such that no air is drawn in with the sample.
- (4) The two valves shall then be closed to seal in the sample.
- (5) The sample bag/vessel shall then be disconnected and placed in a dark container out of direct sunlight for transport to the analyzer.
- (6) This process is repeated to collect additional samples shall be analyzed within 12 hours of collection.
- (7) The bag samples shall be analyzed according to one of the methods described in this condition.
- E. Chlorine concentration can be verified to be at an acceptable concentration prior to ventilating to the atmosphere when no visible chemical reaction takes place in presence of ammonia water.
- F. In addition, HCl concentration can be determined the following ways:
 - (1) HCl concentration can be verified to be at an acceptable concentration prior to ventilating to the atmosphere with pH paper or instrumentation capable of determining pH to within 0.5 a pH unit or HCl concentration to within +/- 0.5%.
 - (2) Instruments used for pH or HCl concentration measurements shall be cleaned and calibrated by methods and at a frequency in accordance with the manufacture's recommendation.
- G. Alternatives to the above listed sample methods are authorized as approved equivalents through coordination with the appropriate TCEQ Regional Office.
- 17. This condition applies only to piping and components subject to leak detection and repair monitoring requirements identified in other NSR permits. Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;
 - A. a cap, blind flange, plug, or second valve must be installed on the line or valve; or
 - B. the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the open ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all

other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.

- 18. The following requirements apply to fixed roof storage tanks.
 - A. The tank shall not be opened or ventilated without control, except as allowed by (1) below until one of the criteria in part B of this condition is satisfied.
 - Minimize air circulation in the tank vapor space.
 - (a) One manway may be opened to allow access to the tank to remove or devolatilize the remaining liquid. Other manways or access points may be opened as necessary to remove or de-volatilize the remaining liquid. Wind barriers shall be installed at all open manways and access points to minimize air flow through the tank.
 - (b) Access points shall be closed when not in use.
 - B. The tank may be opened without restriction and ventilated without control, after all standing liquid has been removed from the tank or the liquid remaining in the tank has a VOC partial pressure less than 0.02 psia. The tank release method shall be demonstrated in any one of the following ways. The permit holder shall maintain records to document the method used to release the tank.
 - (1) Low VOC partial pressure liquid that is soluble with the liquid previously stored may be added to the tank to lower the VOC partial pressure of the liquid mixture remaining in the tank to less than 0.02 psia. This liquid shall be added during tank degassing if practicable. The estimated volume of liquid remaining in the drained tank and the volume and type of liquid added shall be recorded. The liquid VOC partial pressure may be estimated based on this information and engineering calculations.
 - (2) If water is added or sprayed into the tank to remove standing VOC, one of the following must be demonstrated:
 - (a) Take a representative sample of the liquid remaining in the tank and verify no visible sheen using the static sheen test from 40 CFR Part 435 Subpart A Appendix 1.
 - (b) Take a representative sample of the liquid remaining in the tank and verify hexane soluble VOC concentration is less than 1000 ppmw using EPA method 1664 (may also use 8260B or 5030 with 8015 from SW-846).
 - (c) Stop ventilation and close the tank for at least 24 hours. When the tank manway is opened after this period, verify VOC concentration is less than 1000 ppmv through the procedure in Special Condition 16.
 - (d) Take a representative sample of the liquid remaining in the tank and verify that the total organic carbon (TOC) is less than 1,000 ppmv using EPA Method 415.1.
 - (3) No standing liquid verified through visual inspection.
 - (4) Material stored in the tank must have VOC partial pressure of less than 0.02 psia.
 - C. If the ventilation of the vapor space is controlled, the emission control system shall meet the requirements of 1 through 4. Controlled degassing of the vapor space shall be completed as follows:

- (1) Any gas or vapor removed from the vapor space must be routed to a control device or a controlled recovery system and controlled degassing must be maintained until the VOC concentration is less than 10,000 ppmv or 10 percent of the LEL. The locations and identifiers of vents other than permanent roof fittings and seals, control device or controlled recovery system, and controlled exhaust stream shall be recorded. There shall be no other gas/vapor flow out of the vapor space when degassing to the control device or controlled recovery system.
- (2) The vapor space shall be vented using good engineering practice to ensure air contaminants are flushed out of the tank through the control device or controlled recovery system to the extent allowed by the storage tank design.
- (3) A volume of purge gas equivalent to twice the volume of the vapor space must have passed through the control device or into a controlled recovery system, before the vent stream may be sampled to verify acceptable VOC concentration. The measurement of purge gas volume shall not include any make-up air introduced into the control device or recovery system. The VOC sampling and analysis shall be performed as specified in Special Condition 16.
- (4) The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports / process bleeds and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged.
- D. Records shall be maintained as follows:
 - (1) For the purpose of estimating emissions, the date, time, and other information specified for each of the following events:
 - (a) Start and completion of controlled degassing, and total volumetric flow,
 - (b) All standing liquid was removed from the tank, or any transfers of low VOC partial pressure liquid to or from the tank, including volumes and vapor pressures to reduce tank liquid VOC partial pressure to <0.02 psi,
 - (c) If there is liquid in the tank, VOC partial pressure of liquid, start and completion of uncontrolled degassing, and total volumetric flow;
 - (d) The estimated quantity of each air contaminant, or mixture of air contaminants, emitted from events a through c listed above, with the data and methods used to determine it.
- 19. The following requirements apply to vacuum and air mover truck operations to support planned MSS at this site:
 - A. Prior to initial use, identify any liquid in the truck. Record the liquid level and document the VOC partial pressure. After each liquid transfer, identify the liquid, the volume transferred, and its VOC partial pressure.
 - B. If vacuum pumps or blowers are operated when liquid is in or being transferred to the truck, the following requirements apply:
 - (1) If the VOC partial pressure of the liquid in or being transferred to the truck is greater than 0.50 psi at 95°F, the vacuum/blower exhaust shall be routed to a control device or a controlled recovery system.

- (2) Equip fill line intake with a "duckbill" or equivalent attachment if the hose end cannot be submerged in the liquid being collected.
- (3) A daily record containing the information identified below is required for each vacuum truck in operation at the site each day.
 - (a) For each liquid transfer made with the vacuum operating, record the duration of any periods when air may have been entrained with the liquid transfer. The reason for operating in this manner and whether a "duckbill" or equivalent was used shall be recorded. Short, incidental periods, such as those necessary to walk from the truck to the fill line intake, do not need to be documented.
 - (b) If the vacuum truck exhaust is controlled with a control device other than an engine or oxidizer, VOC exhaust concentration upon commencing each transfer, at the end of each transfer, and at least every hour during each transfer shall be recorded, measured using an instrument meeting the requirements of Special Condition 16.
- C. Record the volume in the vacuum truck at the end of the day, or the volume unloaded, as applicable.
- D. The permit holder shall determine the vacuum truck emissions each month using the daily vacuum truck records and the calculation methods utilized in the permit application. If records of the volume of liquid transferred for each pick-up are not maintained, the emissions shall be determined using the physical properties of the liquid vacuumed with the greatest potential emissions. Rolling 12 month vacuum truck emissions shall also be determined on a monthly basis.
- E. If the VOC partial pressure of all the liquids vacuumed into the truck is less than 0.10 psi, this shall be recorded when the truck is unloaded or leaves the plant site and the emissions may be estimated as the maximum potential to emit for a truck in that service as documented in the permit application. The recordkeeping requirements in paragraphs A through D in this condition do not apply.
- F. When utilizing a vacuum truck for mercaptan containing streams, The vacuum truck shall be equipped with a scrubber which uses mercaptan deodorant as the liquid and achieves at least 99% control efficiency of mercaptans.
- 20. The following requirements apply to frac, or temporary, tanks and vessels used in support of MSS activities.
 - A. The exterior surfaces of these tanks/vessels that are exposed to the sun shall be white or aluminum effective May 1, 2013. This requirement does not apply to tanks/vessels that only vent to atmosphere when being filled, sampled, gauged, or when removing material.
 - B. These tanks/vessels must be covered and equipped with fill pipes that discharge within 6 inches of the tank/vessel bottom.
 - C. These requirements do not apply to vessels storing less than 450 gallons of liquid that are closed such that the vessel does not vent to atmosphere except when filling, sampling, gauging, or when removing material.
 - D. The permit holder shall maintain an emissions record which includes calculated emissions of VOC from all frac tanks during the previous calendar month and the past consecutive 12 month period. This record must be updated by the last day of the month following. The

record shall include tank identification number, dates put into and removed from service, control method used, tank capacity and volume of liquid stored in gallons, name of the material stored, VOC molecular weight, and VOC partial pressure at the estimated monthly average material temperature in psia. Filling emissions for tanks shall be calculated using the TCEQ publication titled "Technical Guidance Package for Chemical Sources - Loading Operations" and standing emissions determined using: the TCEQ publication titled "Technical Guidance Package for Chemical Sources - Storage Tanks."

- E. If the tank/vessel is used to store liquid with VOC partial pressure less than 0.10 psi at 95°F, records may be limited to the days the tank is in service and the liquid stored. Emissions may be estimated based upon the potential to emit as identified in the permit application.
- 21. Additional occurrences of MSS activities authorized by this permit (see Attachments A, B and C) may be authorized under permit by rule only if conducted in compliance with this permit's procedures, emission controls, monitoring, and recordkeeping requirements applicable to the activity.
- 22. Control devices required by this permit for emissions from planned MSS activities are limited to those types identified in this condition. Control devices shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours. Each device used must meet all the requirements identified for that type of control device.

Controlled recovery systems identified in this permit shall be directed to an operating process or to a collection system that is vented through a control device meeting the requirements of this permit condition.

- A. Carbon Adsorption System (CAS).
 - (1) The CAS shall consist of 2 carbon canisters in series with adequate carbon supply for the emission control operation.
 - (2) The CAS shall be sampled downstream of the first can and the concentration recorded at least once every hour of CAS run time to determine breakthrough of the VOC. The sampling frequency may be extended using either of the following methods:
 - (a) It may be extended to up to 30 percent of the minimum potential saturation time for a new can of carbon. The permit holder shall maintain records including the calculations performed to determine the minimum saturation time.
 - (b) The carbon sampling frequency may be extended to longer periods based on previous experience with carbon control of a MSS waste gas stream. The past experience must be with the same VOC, type of facility, and MSS activity. The basis for the sampling frequency shall be recorded. If the VOC concentration on the initial sample downstream of the first carbon canister following a new polishing canister being put in place is greater than 100 ppmv above background, it shall be assumed that breakthrough occurred while that canister functioned as the final polishing canister and a permit deviation shall be recorded.
 - (3) The method of VOC sampling and analysis shall be by detector meeting the requirements of Special Condition 16.
 - (4) Breakthrough is defined as the highest measured VOC concentration at or exceeding 100 ppmv above background. When the condition of breakthrough of VOC from the

initial saturation canister occurs, the waste gas flow shall be switched to the second canister and a fresh canister shall be placed as the new final polishing canister within four hours. Sufficient new activated carbon canisters shall be maintained at the site to replace spent carbon canisters such that replacements can be done in the above specified time frame.

- (5) Records of CAS monitoring shall include the following:
 - (a) Sample time and date.
 - (b) Monitoring results (ppmv).
 - (c) Canister replacement log.
- (6) Single canister systems are allowed if the time the carbon canister is in service is limited to no more than 30 percent of the minimum potential saturation time. The permit holder shall maintain records for these systems, including the calculations performed to determine the saturation time. The time limit on carbon canister service shall be recorded and the expiration date attached to the carbon can.
- B. A liquid scrubbing system may be used upstream of carbon adsorption. A single carbon can or a liquid scrubbing system may be used as the sole control device if the requirements below are satisfied.
 - (1) The exhaust to atmosphere shall be monitored continuously and the VOC concentration recorded at least once every 15 minutes when waste gas is directed to the scrubber.
 - (2) The method of VOC sampling and analysis shall be by detector meeting the requirements of Special Condition 16.
 - (3) An alarm shall be installed such that an operator is alerted when outlet VOC concentration exceeds 100 ppmv above background. The MSS activity shall be stopped as soon as possible when the VOC concentration exceeds 100 ppmv above background for more than one minute. The date and time of all alarms and the actions taken shall be recorded.
- 23. If spray guns are used to apply paint, they shall be airless, high volume low pressure (HVLP), or have the same or higher transfer efficiency as airless or HVLP spray guns.
- 24. Emissions from all painting activities, except for minor painting identified in Attachment A to this permit, at this site must satisfy the criteria below. New compounds may also be added through the use of the procedure below.
 - A. Short-term (pounds per hour [lb/hr]) and annual (TPY) emissions shall be determined for each chemical in the paint as documented in the permit application. The calculated emission rate shall not exceed the maximum allowable emissions rate at any emission point.
 - B. The Effect Screening Level (ESL) for the material shall be obtained from the current TCEQ ESL list or by written request to the TCEQ Toxicology Division.
 - C. The total painting emissions of any compound must satisfy one of the following conditions:
 - (1) The total emission rate is less than 0.1 lb/hr and the ESL greater than or equal to 2 $\mu g/m^3$; or

(2) Compare the short-term off-property impact to the short-term ESL for the air contaminant as shown below to determine if it is less than or equal to the ESL.

GLC_{MAX} < ESL_{SHORT}

- D. The permit holder shall maintain records of the information below and the demonstrations in steps A though C above. The following documentation is required for each compound:
 - (1) Chemical name(s), composition, and chemical abstract registry number if available.
 - (2) Material Safety Data Sheet.
 - (3) Maximum concentration of the chemical in weight percent
 - (4) Paint usage and the associated emissions shall be recorded each month and the rolling 12 month total emissions updated.
- 25. No visible emissions shall leave the property due to painting or abrasive blasting.
- 26. Black Beauty, Copper Slag, Calcium Carbonate, Soda, Walnut Hulls and Garnet Sand may be used for abrasive blasting. The permit holder may also use blast media that meet the criteria below:
 - A. The media shall not contain asbestos or greater than 1.0 weight percent crystalline silica.
 - B. The weight fraction of any metal in the blast media with a short term effects screening level (ESL) less than 50 micrograms per cubic meter as identified in the most recently published TCEQ ESL list shall not exceed the ESLmetal/1000.
 - C. The MSDS for each media used shall be maintained on site.
 - Blasting media usage and the associated emissions shall be recorded each month and the rolling 12 month total emissions updated.
- 27. All permanent facilities must comply with all operating requirements, limits, and representations in this permit during planned startup and shutdown unless alternate requirements and limits are identified in this permit. Alternate requirements for emissions from routine emission points are identified below.
 - A. Combustion units, with the exception of flares, at this site are exempt from NO_x and CO operating requirements identified in Special Condition 5 during planned startup and shutdown if the following criteria are satisfied.
 - (1) The maximum allowable emission rates in the permit authorizing the facility are not exceeded.
 - (2) The startup period does not exceed 8 hours in duration and the firing rate does not exceed 75 percent of the design firing rate. The time it takes to complete the shutdown does not exceed 4 hours.
 - (3) Refractory curing is allowed for 96 hours.
 - B. A record shall be maintained indicating that the start and end times of each of the activities identified above occur and documentation that the requirements for each have been satisfied.
- 28. Planned maintenance activities must be conducted in a manner consistent with good practice for minimizing emissions, including the use of air pollution control equipment, practices and processes. All reasonable and practical efforts to comply with Special Conditions 1 and 14 through 28 must be

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used when conducting the planned maintenance activity, until the commission determines that the efforts are unreasonable or impractical, or that the activity is an unplanned maintenance activity.

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Attachment A

Inherently Low Emitting Activities

Activity	Emissions					
	VOC	NOx	СО	PM	Chlorine	Acetone
TSS-INT Instrument clearing/analyzer maintenance and/or calibration of (flow, level, pressure, temperature, and relief devices) gas bottle cylinders, sight glass changes	х				Х	Х

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Attachment B

Routine Maintenance Activities

Volume purged is typically <50 cubic feet.

Pump repair/replacement/inspection/clearing/opening

Fugitive component (valve, pipe, flange) repair/replacement/inspection/clearing/opening

Piping repair/replacement/inspection/clearing/opening not associated with equipment clearing

Filter repair/replacement/inspection/clearing and changing

Heat exchanger repair/replacement/inspection/clearing/opening

Vessel tower and misc. tank repair/replacement/inspection/clearing/opening

Draining of process fluids to portable vessels, buckets, drums, totes

Catalyst change of the BPA Unit affecting BPA fuel composition

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Attachment C

MSS Activity Summary

Facilities	Description	Emissions Activity	EPN
BPA Unit	TSS-BPACAT: Catalyst change in BPA Unit affecting BPA fuel composition.	Vent to control	FV80051500
Process Equipment / Fixed Roof Storage Tanks	TSS-UNCONT: Uncontrolled equipment repair/replacement/insp ection/clearing/opening	Vent to atmosphere	TSS-MSSATM
All production-related	TSS-ABRBL: Abrasive Blasting Yard	Vent to atmosphere	TSS-MSSATM
All production related	TSS-PAINT: Painting and misc. VOC usage at paint yard.	Vent to atmosphere	TSS-MSSATM
All production-related	Miscellaneous low emitting activities listed in Attachment A	Vent to Atmosphere	TSS-MSSATM
All production-related	Routine Maintenance Activities listed in Attachment B	Vent to Atmosphere	TSS-MSSATM

Emission Sources - Maximum Allowable Emission Rates

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This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

Air Contaminants Data

Emission Point No. (1)	Source Name (2)	Air Contaminant	Emission Rates		
		Name (3)	lbs/hour	TPY (4)	
FV80051500	Steam Generator No. 5	voc	1.32	5.79	
		NOx (5)	14.70	53.66	
		SO ₂	18.61	35.89	
		PM	1.83	8.00	
		PM ₁₀	1.83	8.00	
		PM _{2.5}	1.83	8.00	
		со	18.12	23.81	
		H ₂ SO ₄	1.42	2.75	
FV80051500	Catalyst Change TSS-BPACAT	SO ₂	14.99	3.49	
		H ₂ SO ₄	1.15	0.27	
FS80500800	HCl Storage Tank Scrubber	HCI	0.08	0.01	
FC81000005	Cooling Tower	РМ	0.02	0.08	
		PM ₁₀	0.01	0.05	
		PM _{2.5}	<0.01	<0.01	
TSS-MSSATM /TSS-ABRBL	Abrasive Blasting	РМ	5.90	5.07	
		PM ₁₀	1.40	1.20	
		PM _{2.5}	0.14	0.12	
TSS-MSSATM /TSS-INT	Instrument Clearing	Total VOC	0.01	<0.01	
		Cl ₂	<0.01	<0.01	
		Acetone	0.07	<0.01	
TSS-MSSATM /TSS-VACTR	Vacuum Truck	Total VOC (6)	0.21	<0.01	
		Gasoline	0.21	<0.01	
		Mercaptans	<0.01	<0.01	

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Emission Sources - Maximum Allowable Emission Rates

Emission Point No. (1)	Source Name (2)	Air Contaminant	Emission Rates		
		Name (3)	lbs/hour	TPY (4)	
TSS-MSSATM /TSS-PAINT	Painting and Misc. VOC Usage	Total VOC	34.63	3.07	
		Exempt Solvent	21.5	0.11	
		HCI	<0.01	<0.01	
		PM	10.38	0.80	
		PM ₁₀	10.38	0.80	
		PM _{2.5}	1.04	0.08	
TSS-MSSATM /TSS- UNCONT	Uncontrolled Equipment Clearing	Total VOC (6)	4.30	0.06	
		Methyl Ethyl Ketone Oxime	0.10	<0.01	
		Morpholine	1.22	<0.01	
		Cyclohexylamine	1.22	<0.01	
		Disphenylethane	0.03	<0.01	
		Ethylbenzene	0.02	<0.01	
		Ethoxylated Alcohol (as Ethoxylated Dodecanol)	0.01	<0.01	
		Esters (as Methyl Benzoate)	0.01	<0.01	
		Diesel	0.71	0.03	
		Gasoline	1.71	0.02	
		Mercaptans	<0.01	<0.01	
		Methanol	0.03	<0.01	
		HCI	0.31	<0.01	
		Cl ₂	<0.01	<0.01	

⁽¹⁾ Emission point identification - either specific equipment designation or emission point number from plot plan.

VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO_x - total oxides of nitrogen

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⁽²⁾ Specific point source name. For fugitive sources, use area name or fugitive source name.

⁽³⁾ Exempt Solvent - Those carbon compounds or mixtures of carbon compounds used as solvents which have been excluded from the definition of volatile organic compound.

Emission Sources - Maximum Allowable Emission Rates

SO₂ - sulfur dioxide

PM - total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented

PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as

represented

PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide HCI - hydrogen chloride

Cl₂ - chlorine

(4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.

- (5) The NOx emissions have been reviewed as nitrogen dioxide for prevention of significant deterioration.
- (6) For EPNs TSS-MSSATM (TSS-VACTR, and TSS-UNCONT), the total VOC emission rates include the emissions rates of speciated VOC listed below.

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