Statement of Basis of the Federal Operating Permit

Exxon Mobil Corporation

Site Name: ExxonMobil Chemical Baytown Plant Area Name: Baytown Chemical Plant Physical Location: 5000 Bayway Dr Nearest City: Baytown County: Harris

> Permit Number: O2269 Project Type: Renewal

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

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

A description of the facility/area process description;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected;

A compliance status; and

A list of available unit attribute forms.

Prepared on: November 24, 2025

Operating Permit Basis of Determination

Permit Area Process Description

The Baytown Chemical Plant (BTCP) takes feeds from both the Baytown Refinery (BTRF) and Baytown Olefins (BOP), in addition to raw material, to recover and produce various products. The BTCP is broken up into three distinct chemical business units identified as Butyl Polymers, Polypropylene, and Olefins & Aromatics (O&A).

Within O&A, various products are recovered through an integrated system of process units. These include the Naphtha Re-run Unit (NRU), Benzene Hydro-finer Unit (BHU), Aromatics Extraction Unit (AXU), Paraxylene Feed Unit (PFU), Toluene Disproportionation Unit (TDU), Pare-xylene Adsorption Unit (PAU), Propylene Concentration Unit (PCU), Diene Hydrogenation Unit (DHU), Butene Processing Unit (BPU), Iso-butylene Unit (IBU), Iso-amylene Unit (IAU), Syngas Unit (SGU), Linear Paraffins Unit (LPU), and Metallocene Poly-alpha-olefin Unit (MPU).

FOPs at Site

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

Additional FOPs: None

Major Source Pollutants

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

Major Pollutants	VOC, SO2, PM, NOX, HAPS, CO

Reading State of Texas's Federal Operating Permit

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

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

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - Compliance Requirements
 - Protection of Stratosphere Ozone
 - o Permit Location
 - Permit Shield (30 TAC § 122.148)
- Attachments
 - Applicable Requirements Summary
 - Unit Summary

- Applicable Requirements Summary
- Additional Monitoring Requirements
- Permit Shield
- New Source Review Authorization References
- o Compliance Plan
- o Alternative Requirements
- Appendix A
 - o Acronym list
- Appendix B
 - Copies of major NSR authorizations

General Terms and Conditions

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

Special Terms and Conditions

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

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

Attachments

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

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

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

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

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

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

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

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

Appendix A

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

Appendix B

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

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

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

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

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

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

The applicant opted to comply with the more stringent 20% opacity standard under 30 TAC § 111.111(a)(1)(B) for all stationary vents that are subject to the 30% opacity standard under 30 TAC § 111.111(a)(1)(A).

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

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

Federal Regulatory Applicability Determinations

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

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

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable

requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities and Emission Units

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

De Minimis Sources

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

Miscellaneous Sources

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

Sources Authorized by 30 TAC Chapter 106, Permits by Rule

- 15. Sources authorized by §106.102: Combustion units designed and used exclusively for comfort heating purposes employing liquid petroleum gas, natural gas, solid wood, or distillate fuel oil.
- 16. Sources authorized by §106.122: Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 17. Sources authorized by §106.141: Batch mixers with rated capacity of 27 cubic feet or less for mixing cement, sand, aggregate, lime, gypsum, additives, and/or water to produce concrete, grout, stucco, mortar, or other similar products.
- 18. Sources authorized by §106.143: Wet sand and gravel production facilities that obtain material from subterranean and subaqueous beds where the deposits of sand and gravel are consolidated granular materials resulting from natural disintegration of rock and stone and have a production rate of 500 tons per hour or less.
- 19. Sources authorized by §106.148: Railcar or truck unloading of wet sand, gravel, aggregate, coal, lignite, and scrap iron or scrap steel (but not including metal ores, metal oxides, battery parts, or fine dry materials) into trucks or other railcars for transportation to other locations.

- 20. Sources authorized by §106.149: Sand and gravel production facilities that obtain material from deposits of sand and gravel consisting of natural disintegration of rock and stone, provided that crushing or breaking operations are not used and no blasting is conducted to obtain the material.
- 21. Sources authorized by §106.161: Animal feeding operations which confine animals in numbers specified and any associated on-site feed handling and/or feed millings operations, not including caged laying and caged pullet operations.
- 22. Sources authorized by §106.162: Livestock auction sales facilities.
- 23. Sources authorized by §106.163: All animal racing facilities, domestic animal shelters, zoos, and their associated confinement areas, stables, feeding areas, and waste collection and treatment facilities, other than incineration units.
- 24. Sources authorized by §106.229: Equipment used exclusively for the dyeing or stripping of textiles.
- 25. Sources authorized by §106.241: Any facility where animals or poultry are slaughtered and prepared for human consumption provided that waste products such as blood, offal, and feathers are stored in such a manner as to prevent the creation of a nuisance condition and these waste products are removed from the premises daily or stored under refrigeration.
- 26. Sources authorized by §106.242: Equipment used in eating establishments for the purpose of preparing food for human consumption.
- 27. Sources authorized by §106.243: Smokehouses in which the maximum horizontal inside cross-sectional area does not exceed 100 square feet.
- 28. Sources authorized by §106.244: Ovens, mixers, blenders, barbecue pits, and cookers if the products are edible and intended for human consumption.
- 29. Sources authorized by §106.266: Vacuum cleaning systems used exclusively for industrial, commercial, or residential housekeeping purposes.
- 30. Sources authorized by §106.301: Aqueous fertilizer storage tanks.
- 31. Sources authorized by §106.313: All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 32. Sources authorized by §106.316: Equipment used for inspection of metal products.
- 33. Sources authorized by §106.317: Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 34. Sources authorized by §106.318: Die casting machines.
- 35. Sources authorized by §106.319: Foundry sand mold forming equipment to which no heat is applied.
- 36. Sources authorized by §106.331: Equipment used exclusively to package pharmaceuticals and cosmetics or to coat pharmaceutical tablets.
- 37. Sources authorized by §106.333: Equipment used exclusively for the mixing and blending of materials at ambient temperature to make water-based adhesives.
- 38. Sources authorized by §106.372: Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon
- 39. Sources authorized by §106.391: Presses used for the curing of rubber products and plastic products.
- 40. Sources authorized by §106.394: Equipment used for compression molding and injection molding of plastics.
- 41. Sources authorized by §106.414: Equipment used exclusively for the packaging of lubricants or greases.
- 42. Sources authorized by §106.415: Laundry dryers, extractors, and tumblers used for fabrics cleaned with water solutions of bleach or detergents.
- 43. Sources authorized by §106.431: Equipment used exclusively to mill or grind coatings and molding compounds where all materials charged are in paste form.
- 44. Sources authorized by §106.432: Containers, reservoirs, or tanks used exclusively for dipping operations for coating objects with oils, waxes, or greases where no organic solvents, diluents, or thinners are used; or dipping operations for applying coatings of natural or synthetic resins which contain no organic solvents.
- 45. Sources authorized by §106.451: Blast cleaning equipment using a suspension of abrasives in water.
- 46. Sources authorized by §106.453: Equipment used for washing or drying products fabricated from metal or glass, provided no volatile organic materials are used in the process and no oil or solid fuel is burned.
- 47. Sources authorized by §106.471: Equipment used exclusively to store or hold dry natural gas.
- 48. Sources authorized by §106.531: Sewage treatment facilities, excluding combustion or incineration equipment, land farms, or grease trap waste handling or treatment facilities.

Determination of Applicable Requirements

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

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

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

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

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

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

Operational Flexibility

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

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FS09	N/A	63FFFF-FS1	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination
FS09	N/A	63FFFF-FS2	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination
FS23	N/A	63FFFF-FS1	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination
FS23	N/A	63FFFF-FS2	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination
FS24	N/A	63FFFF-FS1	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination
FS24	N/A	63FFFF-FS2	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination
FS30	N/A	63FFFF-FS1	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination
FS30	N/A	63FFFF-FS2	UNIT TYPE = CONTROL DEVICE	The rule citations were determined from an analysis of the rule text and the basis of determination
GRPBACKE ND	N/A	63U	UNIT TYPE = EMISSION UNIT	The rule citations were determined from an analysis of the rule text and the basis of determination
GRPBAPPP RD	N/A	63FFFF-PRD	UNIT TYPE = EMISSION UNIT	The rule citations were determined from an analysis of the rule text and the basis of determination
BAPPEGEN 1	30 TAC Chapter 117, Subchapter B	R7300	Type of Service = Used exclusively in emergency situations Fuel Fired = Petroleum-based diesel fuel	
BAPPEGEN 1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
CABGEN	30 TAC Chapter 117, Subchapter B	R7300	Type of Service = Used exclusively in emergency situations Fuel Fired = Petroleum-based diesel fuel	
CABGEN	40 CFR Part 63, Subpart ZZZZ	63 <i>ZZZZ</i>	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	
CT17EP1	30 TAC Chapter 117, Subchapter B	R7300	Type of Service = SRIC engine not meeting an exemption Fuel Fired = Natural gas Engine Type = Rich-burn NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9) EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid. NOx Averaging Method = Complying with the applicable emission limit using a block one-hour average. NOx Reduction = Nonselective catalytic reduction NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000 Fuel Flow Monitoring = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.240(a)(1), 117.340(a) or 117.440(a) CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 3 g/hp-hr option CO Averaging Method = Complying with the applicable emission limit using a block one-hour average. CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
CT17EP1	40 CFR Part 60, Subpart JJJJ	601111	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.	
CT17EP1	40 CFR Part 63, Subpart ZZZZ	63 <i>ZZZZ</i>	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Service Type = Normal use.	
			Stationary RICE Type = 4 stroke spark ignited rich burn engine	
			Different Schedule = Schedule specified in Subpart ZZZZ for submission of reports applies.	
			Emission Limitation = Reducing formaldehyde emission by 76% or greater	
			Performance Test = A performance test has been previously conducted that meets the conditions in 40 CFR § 63.6610(d)(1)-(5).	
			Control Technique = Non-selective catalytic reduction	
			Monitoring System = Continuous parameter monitoring system	
CT17EP9	30 TAC Chapter	R7300	Type of Service = SRIC engine not meeting an exemption	
	117, Subchapter B		Fuel Fired = Natural gas	
			Engine Type = Rich-burn	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			NOx Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			NOx Reduction = Nonselective catalytic reduction	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Fuel Flow Monitoring = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.240(a)(1), 117.340(a) or 117.440(a)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 3 g/hp-hr option	
			CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
CT17EP9	40 CFR Part 60, Subpart JJJJ	601111	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.	
CT17EP9	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Service Type = Normal use.	
			400.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Stationary RICE Type = 4 stroke spark ignited rich burn engine	
			Different Schedule = Schedule specified in Subpart ZZZZ for submission of reports applies.	
			Emission Limitation = Reducing formaldehyde emission by 76% or greater	
			Performance Test = A performance test has been previously conducted that meets the conditions in 40 CFR § 63.6610(d)(1)-(5).	
			Control Technique = Non-selective catalytic reduction	
			Monitoring System = Continuous parameter monitoring system	
CT70EP6	30 TAC Chapter	R7300	Type of Service = SRIC engine not meeting an exemption	
	117, Subchapter B		Fuel Fired = Natural gas	
			Engine Type = Rich-burn	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			NOx Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			NOx Reduction = Nonselective catalytic reduction	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Fuel Flow Monitoring = Fuel flow is with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.240(a)(1), 117.340(a) or 117.440(a)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 3 g/hp-hr option	
			CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
CT70EP6	40 CFR Part 60, Subpart JJJJ	601111	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification prior to June 12, 2006.	
CT70EP6	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Service Type = Normal use.	
			Stationary RICE Type = 4 stroke spark ignited rich burn engine	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Different Schedule = Schedule specified in Subpart ZZZZ for submission of reports applies.	
			Emission Limitation = Reducing formaldehyde emission by 76% or greater	
			Performance Test = A performance test has been previously conducted that meets the conditions in 40 CFR § 63.6610(d)(1)-(5).	
			Control Technique = Non-selective catalytic reduction	
			Monitoring System = Continuous parameter monitoring system	
EN01RES	30 TAC Chapter 117, Subchapter B	R7300	Type of Service = Used exclusively in emergency situations Fuel Fired = Petroleum-based diesel	
			fuel ESAD Date Placed in Service = Placed into service before October 1, 2001 and has not been modified, reconstructed or relocated on or after October 1, 2001.	
			Diesel HP Rating = Horsepower rating is 600 hp or greater, but less than 750 hp.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(9)	
			EGF System Cap Unit = Engine is not used as an electric generating facility to generate electricity for sale to the electric grid.	
			NOx Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			NOx Reduction = No NOx reduction	
			NOx Monitoring System = Maximum emission rate testing in accordance with 30 TAC § 117.8000	
			Fuel Flow Monitoring = The unit is a diesel engine operating with a run time meter and using monthly fuel use records maintained for each engine per 30 TAC §§ 117.340(a)(2)(C) or 117.440(a)(2)(C)	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 3 g/hp-hr option	
			CO Averaging Method = Complying with the applicable emission limit using a block one-hour average.	
			CO Monitoring System = Emissions monitored by means other than a CEMS or PEMS.	
EN01RES	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2	
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.	
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
P3607EN	30 TAC Chapter 117, Subchapter B	R7303	Type of Service = New, modified, reconstructed or relocated diesel fuel-fired engine, placed into service on or after October 1, 2001, located in the Houston/Galveston/Brazoria ozone nonattainment area, operated less than 100 hours/year, on a rolling 12-month average	
P3607EN	40 CFR Part 60, Subpart IIII	601111	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Service = CI ICE is a fire-pump engine, an emergency engine certified to National Fire Protection Association requirements.	
			Commencing = CI ICE was newly constructed after 07/11/2005	
			Manufacture Date = Date of manufacture was after 07/01/2006.	
			Diesel = Diesel fuel is used.	
			Displacement = Displacement is greater than or equal to 15 and less than 20 liters per cylinder.	
			Model Year = CI ICE was manufactured in model year 2017 or later.	
			Kilowatts = Power rating is greater than 368 KW and less than 450 KW.	
			Standard = The emergency CI ICE does not meet the Tier 1, 2, 3, or 4 standards applicable to non-emergency engines (for the same KW and model year)	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
P3607EN	40 CFR Part 63, Subpart ZZZZ	63ZZZZ	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2	Affected Pollutant - 112(B) HAPS:
			Brake HP = Stationary RICE with a brake HP greater than 500 HP.	Added Reporting citation § 63.6645(c) due to applicability
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
			Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	
BPBD115	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Closed Vent System and Control Device = A closed vent system and control device is used.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system contains any by-pass line that could divert the vent stream away from the control device.	
			Bypass Line Valve = A car-seal or lock and key configuration are used to secure the bypass line valve in the closed position.	
			Control Device Type/Operation = Flare	
BPBD116	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Closed Vent System and Control Device = A closed vent system and control device is used.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system contains any by-pass line that could divert the vent stream away from the control device.	
			Bypass Line Valve = A car-seal or lock and key configuration are used to secure the bypass line valve in the closed position.	
			Control Device Type/Operation = Flare	
BPBD306	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Closed Vent System and Control Device = A closed vent system and control device is used.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system contains any by-pass line that could divert the vent stream away from the control device.	
			Bypass Line Valve = A car-seal or lock and key configuration are used to secure the bypass line valve in the closed position.	
			Control Device Type/Operation = Flare	
BPBD311	40 CFR Part 63, Subpart EEEE	63EEEE	Product Stored = Organic HAP containing liquid other than crude oil.	The rule citations were determined from an analysis of the rule text and the basis of determination
BPBD315	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Closed Vent System and Control Device = A closed vent system and control device is used.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR \S 61.343(a)(1)(i)(C)(1)-(3).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system contains any by-pass line that could divert the vent stream away from the control device.	
			Bypass Line Valve = A car-seal or lock and key configuration are used to secure the bypass line valve in the closed position.	
			Control Device Type/Operation = Flare	
BPUD211	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = HAP vapor pressure is greater than or equal to 76.6 and a flare is being used for control per □¿ 63.2470(a)- Table 4.1.a.ii.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
втсртоте	30 TAC Chapter 115, Storage of VOCs	R5112-09	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Chand - VOC ablanthan and all an and and	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
втсртоте	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
D-2015	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device.	
			Control Device Type/Operation = Flare	
D-2035	40 CFR Part 63, Subpart FFFF	63FFFF-SV	Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D-2040	40 CFR Part 63, Subpart FFFF	63FFFF-SV	Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D-2055	40 CFR Part 63, Subpart FFFF	63FFFF-WW2	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Meets 40 CFR § 63.149(d) = The tank does not meet the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
			Sparged = The tank is not sparged, used for heating or treating by means of an exothermic reaction.	
			Emission Routing = Emissions are routed through a closed vent system to a control device.	
			Installed Before 12/31/92 = The control device was installed after December 31, 1992 or was installed on or before December 31, 1992 and is not designed to reduce inlet emissions of total organic hazardous air pollutant (HAP) by greater than or equal to 90% but less than 95%.	
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	
			Bypass Lines = No bypass lines.	
			Control Device Type = Boiler or process heater with a design heat capacity less than 44MW and into which the mission stream is not introduced with the primary fuel.	
			Halogenated = The stream is determined as non-halogenated.	
			Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank sparged.	
			Wastewater Tank Properties = Volume of the wastewater tank is less than 75 m ³ and storing liquid with any vapor pressure,	
D-2071	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system does not contain any by-pass line that could divert the vent stream away from the control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type/Operation = Flare	
D-2071	40 CFR Part 63, Subpart FFFF	63FFFF-WW1	Process Wastewater = Tank receives, manages or treats process wastewater as defined in 40 CFR Part 63, Subpart F and 40 CFR § 63.2485(b).	
			Meets 40 CFR § 63.149(d) = The tank does not meet the criteria of 40 CFR § 63.149(d) or the criteria in 40 CFR § 63.149(e)(2).	
			Sparged = The tank is not sparged, used for heating or treating by means of an exothermic reaction.	
			Emission Routing = Emissions are routed through a closed vent system to a control device.	
			Installed Before 12/31/92 = The control device was installed after December 31, 1992 or was installed on or before December 31, 1992 and is not designed to reduce inlet emissions of total organic hazardous air pollutant (HAP) by greater than or equal to 90% but less than 95%.	
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	
			Bypass Lines = No bypass lines.	
			Control Device Type = Flare.	
			Halogenated = The stream is determined as non-halogenated.	
			Wastewater Tank Usage = The wastewater tank is not used for heating wastewater, treating by means of an exothermic reaction, nor are the contents of the tank sparged.	
			Wastewater Tank Properties = Volume of the wastewater tank is less than 75 m³ and storing liquid with any vapor pressure,	
PPD3098	40 CFR Part 63,	63FFFF	Emission Standard = Alternate emission limit as provided in 40 CFR § 63.2505(a)(1).	
	Subpart FFFF	Comb Device = A combustion	Comb Device = A combustion control device is not being used.	
			Perf Test = A performance test is conducted.	
			Negative Pressure = The closed vent system is operated and maintained under at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPD3099	40 CFR Part 63,	63FFFF	Emission Standard = Alternate emission limit as provided in 40 CFR § 63.2505(a)(1).	
	Subpart FFFF		Comb Device = A combustion control device is not being used.	
			Perf Test = A performance test is conducted.	
			Negative Pressure = The closed vent system is operated and maintained under at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPD5460	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = Alternate emission limit as provided in 40 CFR § 63.2505(a)(1). Comb Device = A combustion control device is not being used. Perf Test = A performance test is conducted. Negative Pressure = The closed vent system is operated and maintained under at or above atmospheric pressure. Bypass Line = No bypass lines.	
TK0015	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0016A	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0019	30 TAC Chapter 115, Storage of VOCs	5112-05	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0021	30 TAC Chapter 115, Storage of VOCs	5112-06	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK0024	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0025	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0030	30 TAC Chapter 115, Storage of VOCs	5112-05	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0063	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK0063	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0064	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK0064	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0065	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK0065	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	
			Emission Control Type = Internal floating roof	
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	
TK0068	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK0068	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Control Type = Internal floating roof	
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	
TK0070	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK0070	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0077	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK0077	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0095	30 TAC Chapter 115, Storage of VOCs	5112-06	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0097	30 TAC Chapter 115, Storage of VOCs	5112-06	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0098	30 TAC Chapter 115, Storage of VOCs	5112-06	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0102	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0110	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0110	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Closed Vent System and Control Device = A closed vent system and control device is used.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system contains any by-pass line that could divert the vent stream away from the control device.	
			Bypass Line Valve = A car-seal or lock and key configuration are used to secure the bypass line valve in the closed position.	
			Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device	
			Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation.	
			Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced at a regular predetermined interval.	
TK0110	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Gubpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0112	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK0112	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Closed Vent System and Control Device = A closed vent system and control device is used.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system contains any by-pass line that could divert the vent stream away from the control device.	
			Bypass Line Valve = A car-seal or lock and key configuration are used to secure the bypass line valve in the closed position.	
			Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device	
			Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation.	
			Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced at a regular predetermined interval.	
TK0112	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0113	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0117	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0117	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
TK0205	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0205	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0208	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0304	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0304	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Closed Vent System and Control Device = A closed vent system and control device is used.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system contains any by-pass line that could divert the vent stream away from the control device.	
			Bypass Line Valve = A car-seal or lock and key configuration are used to secure the bypass line valve in the closed position.	
			Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device	
			Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation.	
			Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced at a regular predetermined interval.	
TK0304	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
_			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0305	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0305	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank manages, treats or stores a waste stream subject to 40 CFR Part 61, Subpart FF.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternative Standard for Tanks = The tank is not complying with the alternative standards in 40 CFR § 61.351.	
			Alternative Means of Compliance = Not using an alternate means of compliance to meet the requirements of 40 CFR § 61.343 for tanks.	
			Tank Control Requirements = The tank has a fixed roof and closed vent system routing vapors to either a fuel gas system or control device.	
			Fuel Gas System = Gaseous emissions from the tank or enclosure are not routed to a fuel gas system.	
			Closed Vent System and Control Device = A closed vent system and control device is used.	
			Cover and Closed Vent = The cover and closed vent system are not operated such that the tank is maintained at a pressure less than atmospheric pressure and meets the conditions of 40 CFR § 61.343(a)(1)(i)(C)(1)-(3).	
			Closed Vent System and Control Device AMOC = Not using an alternate means of compliance	
			Bypass Line = The closed vent system contains any by-pass line that could divert the vent stream away from the control device.	
			Bypass Line Valve = A car-seal or lock and key configuration are used to secure the bypass line valve in the closed position.	
			Control Device Type/Operation = Carbon adsorption system that does not regenerate the carbon bed directly in the control device	
			Engineering Calculations = Engineering calculations show that the control device is proven to achieve its emission limitation.	
			Carbon Replacement Interval = The carbon in the carbon adsorption system is replaced at a regular predetermined interval.	
TK0305	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0352	30 TAC Chapter 115, Storage of VOCs	R5112-03	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank (other than welded) using an external floating roof (EFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Primary Seal = Mechanical shoe	
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	
TK0352	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	
			Emission Control Type = External floating roof	
			Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	
TK0450A	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0550A	40 CFR Part 63, Subpart U	63U-1	Vessel Type = Storage vessel or tank.	
			Group 1 Vessel = The unit is a Group 1 vessel as defined in 40 CFR § 63.482.	
			Maximum TVP = Maximum TVP of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa).	
			Emission Control Type = Closed vent system and control device.	
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	
			Hard Piping = The closed vent system is constructed of hard piping.	
			Bypass Lines = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.	
			Control Device Type = Condenser.	
			Control Device Design = The control device was designed to reduce inlet emissions of total organic hazardous air pollutants by at least 95%.	
			Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK0550A	40 CFR Part 63, Subpart U	63U-2	Vessel Type = Storage vessel or tank.	
			Group 1 Vessel = The unit is a Group 1 vessel as defined in 40 CFR § 63.482.	
			Maximum TVP = Maximum TVP of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa).	
			Emission Control Type = Closed vent system and control device.	
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	
			Hard Piping = The closed vent system is constructed of hard piping.	
			Bypass Lines = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.	
			Control Device Type = Carbon adsorber	
			Control Device Design = The control device was designed to reduce inlet emissions of total organic hazardous air pollutants by at least 95%.	
			Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).	
TK0550B	40 CFR Part 63, Subpart U	63U-1	Vessel Type = Storage vessel or tank.	
			Group 1 Vessel = The unit is a Group 1 vessel as defined in 40 CFR § 63.482.	
			Maximum TVP = Maximum TVP of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa).	
			Emission Control Type = Closed vent system and control device.	
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	
			Hard Piping = The closed vent system is constructed of hard piping.	
			Bypass Lines = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.	
			Control Device Type = Condenser.	
			Control Device Design = The control device was designed to reduce inlet emissions of total organic hazardous air pollutants by at least 95%.	
			Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).	
TK0550B	40 CFR Part 63, Subpart U	63U-2	Vessel Type = Storage vessel or tank.	
			Group 1 Vessel = The unit is a Group 1 vessel as defined in 40 CFR § 63.482.	
			Maximum TVP = Maximum TVP of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Control Type = Closed vent system and control device.	
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	
			Hard Piping = The closed vent system is constructed of hard piping.	
			Bypass Lines = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.	
			Control Device Type = Carbon adsorber	
			Control Device Design = The control device was designed to reduce inlet emissions of total organic hazardous air pollutants by at least 95%.	
			Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).	
TK0560	40 CFR Part 63, Subpart U	63U-1	Vessel Type = Storage vessel or tank.	
			Group 1 Vessel = The unit is a Group 1 vessel as defined in 40 CFR § 63.482.	
			Maximum TVP = Maximum TVP of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa).	
			Emission Control Type = Closed vent system and control device.	
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	
			Hard Piping = The closed vent system is constructed of hard piping.	
			Bypass Lines = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.	
			Control Device Type = Condenser.	
			Control Device Design = The control device was designed to reduce inlet emissions of total organic hazardous air pollutants by at least 95%.	
			Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).	
TK0560	40 CFR Part 63, Subpart U	63U-2	Vessel Type = Storage vessel or tank.	
			Group 1 Vessel = The unit is a Group 1 vessel as defined in 40 CFR § 63.482.	
			Maximum TVP = Maximum TVP of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa).	
			Emission Control Type = Closed vent system and control device.	
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.148.	
			Hard Piping = The closed vent system is constructed of hard piping.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Bypass Lines = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.	
			Control Device Type = Carbon adsorber	
			Control Device Design = The control device was designed to reduce inlet emissions of total organic hazardous air pollutants by at least 95%.	
			Design Evaluation Submitted = A design evaluation of the emission control system was submitted to demonstrate compliance with 40 CFR § 63.119(e).	
TK0628	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0662	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0668	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0670	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK0671	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0701	30 TAC Chapter 115, Storage of VOCs	5112-06	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0709	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0710	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK0710	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK0711	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0712	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0713	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0714	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK0718	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK0718	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK0810	30 TAC Chapter 115, Storage of VOCs	R5112-03	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank (other than welded) using an external floating roof (EFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Primary Seal = Mechanical shoe	
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	
TK0810	40 CFR Part 61, Subpart Y	61Y	Tank Type = The storage tank stores benzene within the specific gravities defined in 40 CFR § 61.270(a), not including storage tanks used to store benzene at coke by-product facilities, pressure vessels, or vessels permanently attached to a motor vehicles	
			Storage Capacity = Capacity is greater than or equal to 10,000 gallons	
			Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, and the provisions of 40 CFR Part 61, Subpart Y are not more stringent	
TK0810	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	
			Emission Control Type = External floating roof	
			Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	
TK0816	30 TAC Chapter 115, Storage of VOCs	R5112-03	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank (other than welded) using an external floating roof (EFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Primary Seal = Mechanical shoe	
			Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK0816	40 CFR Part 61, Subpart Y	61Y	Tank Type = The storage tank stores benzene within the specific gravities defined in 40 CFR § 61.270(a), not including storage tanks used to store benzene at coke byproduct facilities, pressure vessels, or vessels permanently attached to a motor vehicles	
			Storage Capacity = Capacity is greater than or equal to 10,000 gallons	
			Stringency = The storage vessel is subject to the provisions of 40 CFR Part 60, Subparts K, Ka, or Kb, and the provisions of 40 CFR Part 61, Subpart Y are not more stringent	
TK0816	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	
			Emission Control Type = External floating roof	
			Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	
TK0890	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK1011	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK1123	30 TAC Chapter 115, Storage of VOCs	R5112-03	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank (other than welded) using an external floating roof (EFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	
TK1123	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = External floating roof Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	
TK1124	30 TAC Chapter 115, Storage of VOCs	R5112-03	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Welded tank using an external floating roof True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Primary Seal = Mechanical shoe Secondary Seal = Secondary seal not determined since 30 TAC §§ 115.117(a)(4) or 115.117(b)(4) exemption is not utilized	
TK1124	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G). NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa) Emission Control Type = External floating roof Seal Type = Two seals, one located above the other, the primary seal being a metallic shoe seal	
TK2000	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK2000	40 CFR Part 60, Subpart Kb	60KB	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK2000	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK2048	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK2048	40 CFR Part 60, Subpart Kb	60KB	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK2048	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK2048	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	
			Unslotted Guidepole = The tank uses an unslotted guidepole	
			Slotted Guidepole = Storage tank does not have a slotted guidepole	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Seal Configuration = Mechanical shoe seal.	
TK2081	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK2081	40 CFR Part 60, Subpart Kb	60KB	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK2081	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK2082	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK2082	40 CFR Part 60, Subpart Kb	60KB	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK2082	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK2083	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK2083	40 CFR Part 60, Subpart Kb	60KB	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK2083	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK2090	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK2090	40 CFR Part 60, Subpart Kb	60KB	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK2090	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK2091	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK2091	40 CFR Part 60, Subpart Kb	60KB	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK2091	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK3000	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK3001	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK3011	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK3014	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK3014	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK3021	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK3022	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK3052	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK3052	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	
			Emission Control Type = Internal floating roof	
			Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	
TK3053	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK3053	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	
			Emission Control Type = Internal floating roof	
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	
TK3055	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK3055	40 CFR Part 63,	63G	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK3056	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK3056	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK3056	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
TK3056	40 CFR Part 63,	63G-1	MACT Subpart F/G Applicability = The unit is a Group 2 vessel.	
	Subpart G		NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			NSPS Subpart Kb Applicability = The unit is not subject to 40 CFR Part 60, Subpart Kb.	
TK3056	40 CFR Part 63, Subpart G	63G-2	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	
			Emission Control Type = Internal floating roof	
			Seal Type = Two seals mounted one above the other so that each forms a continuous closure that completely covers the space between the wall of the storage vessel and the edge of the floating roof	
TK3100	30 TAC Chapter 115, Storage of VOCs	5112-08	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK3107	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK3109	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK3109	40 CFR Part 63, Subpart G	63G	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	
			Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is less than 11.11 psi (76.6 kPa)	
			Emission Control Type = Internal floating roof	
			Seal Type = Metallic shoe seal (as defined in 40 CFR § 63.111)	
TK3110	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK3192	30 TAC Chapter	R5112-10	Alternate Control Requirement = Not using an alternate method for demonstrating and	Affected Pollutant - VOC:
	115, Storage of VOCs		documenting continuous compliance with applicable control requirements or exemption criteria.	Added Reporting citation § 115.118(a)(3) due to applicability
			Product Stored = VOC other than crude oil or condensate	арриоавику
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK3192	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic	
	·		Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK3192	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Unslotted Guidepole = The tank does not use an unslotted guidepole	
			Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per §63.1063(a)(2)(viii)(B)	
			Seal Configuration = Mechanical shoe seal.	
TK3196	30 TAC Chapter	R5112-10	Alternate Control Requirement = Not using an alternate method for demonstrating and	Affected Pollutant - VOC:
	115, Storage of VOCs		documenting continuous compliance with applicable control requirements or exemption criteria.	Added Reporting citation § 115.118(a)(3) for consistency with previous permit
			Product Stored = VOC other than crude oil or condensate	consistency with previous permit
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK3196	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	
			Unslotted Guidepole = The tank does not use an unslotted guidepole	
			Slotted Guidepole = Slotted guidepole has a pole wiper and pole sleeve per §63.1063(a)(2)(viii)(B)	
			Seal Configuration = Mechanical shoe seal.	
TK4010	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK4011	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK4012	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK4013	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	Affected Pollutant - VOC: Added Reporting citation § 115.118(a)(3) for consistency with previous permit.
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK4013	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
TK4013	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK4013	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK4014	30 TAC Chapter 115, Storage of VOCs	R5112-04	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK4015	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK4015	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
TK4015	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK4016	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	Affected Pollutant - VOC: Added Reporting citation § 115.118(a)(3) for
			Product Stored = VOC other than crude oil or condensate	consistency with previous permit.
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK4016	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
TK4016	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TK4016	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK4017	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK4017	40 CFR Part 60, Subpart Ka	60Ka	Product Stored = Stored product other than a petroleum liquid	
TK4017	40 CFR Part 61, Subpart FF	61FF	Waste Treatment Tank = The tank does not manage, treat or store a waste stream subject to 40 CFR Part 61, Subpart FF.	
TK4024	30 TAC Chapter 115, Storage of VOCs	5112-07	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
TK9008	30 TAC Chapter 115, Storage of VOCs	R5112-10	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	Affected Pollutant - VOC: Added Reporting citation § 115.118(a)(3) for consistency with previous permit.
			Product Stored = VOC other than crude oil or condensate	consistency with previous permit.
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK9008	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	

30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and	
		documenting continuous compliance with applicable control requirements or exemption criteria.	
		Product Stored = VOC other than crude oil or condensate	
		Storage Capacity = Capacity is greater than 40,000 gallons	
		Tank Description = Tank does not require emission controls	
		True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia	
30 TAC Chapter 115, Storage of VOCs	R5112-10	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
		Product Stored = VOC other than crude oil or condensate	
		Storage Capacity = Capacity is greater than 40,000 gallons	
		Tank Description = Tank using an internal floating roof (IFR)	
		True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
40 CFR Part 60, Subpart Kb	60Kb-01	Product Stored = Volatile organic liquid	
		Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
		WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1)	
		Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
30 TAC Chapter 115, Storage of VOCs	R5112-05	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
		Product Stored = VOC other than crude oil or condensate	
		Storage Capacity = Capacity is greater than 40,000 gallons	
		Tank Description = Tank does not require emission controls	
		True Vapor Pressure = True vapor pressure is less than 1.0 psia	
40 CFR Part 60.	60Kb	Product Stored = Volatile organic	
Subpart Kb		liquid	
		Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
		Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
30 TAC Chapter 115, Storage of VOCs	R5112-05	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
23	115, Storage of VOCs 40 CFR Part 60, Subpart Kb 30 TAC Chapter 115, Storage of VOCs 40 CFR Part 60, Subpart Kb	115, Storage of VOCs 40 CFR Part 60, Subpart Kb 30 TAC Chapter 115, Storage of VOCs 40 CFR Part 60, Subpart Kb 60Kb 60Kb 70 FR Part 60, Subpart Kb 71 FR Part 60, Subpart Kb	Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is greater than or equal to 1.0 psia but less than 1.5 psia Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank using an internal floating roof (IFR) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia 40 CFR Part 60, Subpart Kb OKB-01 Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) WW Tank Control = An IFR is operated and maintained per 40 CFR § 63.1062(a)(1) Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal OTAC Chapter 115, Storage of VOCs Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia OFF Part 60, Subpart Kb Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption controls Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK9016	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK9018	30 TAC Chapter 115, Storage of VOCs	R5112-05	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK9018	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK9020	30 TAC Chapter 115, Storage of VOCs	R5112-05	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK9020	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK9026	30 TAC Chapter 115, Storage of VOCs	R5112-05	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 40,000 gallons Tank Description = Tank does not require emission controls	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
TK9026	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TK9620	30 TAC Chapter 115, Storage of VOCs	R5112-10	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	Affected Pollutant - VOC: Added Reporting citation § 115.118(a)(3) for consistency with previous permit.
			Product Stored = VOC other than crude oil or condensate	consistency with previous permit.
			Storage Capacity = Capacity is greater than 40,000 gallons	
			Tank Description = Tank using an internal floating roof (IFR)	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
TK9620	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TKDIESEL1	30 TAC Chapter 115, Storage of VOCs	R5112-09	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
TKDIESEL1	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid	
			Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
VE01GAR	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
VE02GAR	30 TAC Chapter 115, Storage of VOCs	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
BPBCD17LD	40 CFR Part 63, Subpart EEEE	63EEEE	Existing Source = Source is a new source	The rule citations were determined from an analysis of the rule text and the basis of determination.
			Transfer Operation = Transfer rack only unloads organic liquids	
BPBD115	40 CFR Part 63, Subpart EEEE	63EEEE	Existing Source = Source is an existing source Transfer Operation = Transfer rack only unloads organic liquids	The rule citations were determined from an analysis of the rule text and the basis of determination.
BPBD1BLD	40 CFR Part 63, Subpart EEEE	63EEEE	Existing Source = Source is a new source Transfer Operation = Transfer rack only unloads organic liquids	The rule citations were determined from an analysis of the rule text and the basis of determination.
BPBD1CLD	40 CFR Part 63, Subpart EEEE	63EEEE	Existing Source = Source is a new source Transfer Operation = Transfer rack only unloads organic liquids	The rule citations were determined from an analysis of the rule text and the basis of determination.
BPBD306	40 CFR Part 63, Subpart EEEE	63EEEE	Existing Source = Source is a new source Transfer Operation = Transfer rack only unloads organic liquids	The rule citations were determined from an analysis of the rule text and the basis of determination.
BPBD310LD	40 CFR Part 63, Subpart EEEE	63EEEE	Existing Source = Source is a new source Transfer Operation = Transfer rack only unloads organic liquids	The rule citations were determined from an analysis of the rule text and the basis of determination.
BPBD330LD	40 CFR Part 63, Subpart EEEE	63EEEE	Existing Source = Source is a new source Transfer Operation = Transfer rack only unloads organic liquids	The rule citations were determined from an analysis of the rule text and the basis of determination.
BPBUNLOA D	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-3	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	_		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
BPBUNLOA D	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-4	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
BPBUNLOA D	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-5	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
BPBUNLOA D	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-6	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor balance system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
BPBUNLOA D	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-7	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Pressurized loading system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
D-4022	40 CFR Part 63,	63FFFF-LD	Emission Standard = A flare is being used per § 63.2475(a) - Table 5.1.b.	
	Subpart FFFF		Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
D4022-1	30 TAC Chapter 115, Loading and Unloading of VOC	R5211	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only loading.	
I			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
LR27	30 TAC Chapter 115, Loading and Unloading of VOC	15.211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
LR27	30 TAC Chapter 115, Loading and Unloading of VOC	15.211-02	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.	
			Control Options = Pressurized loading system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
LR27	30 TAC Chapter 115, Loading and Unloading of VOC	15.211-03	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.	
			Control Options = Vapor balance system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
LR27	30 TAC Chapter 115, Loading and Unloading of VOC	15.211-04	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
LR27	40 CFR Part 63,	63FFFF	Emission Standard = A flare is being used per § 63.2475(a) - Table 5.1.b.	
	Subpart FFFF		Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
LR28	30 TAC Chapter 115, Loading and Unloading of VOC	15.211-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
LR28	30 TAC Chapter 115, Loading and Unloading of VOC	15.211-02	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.	
			Control Options = Pressurized loading system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
LR28	30 TAC Chapter 115, Loading and Unloading of VOC	15.211-03	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.	
			Control Options = Vapor balance system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
LR28	30 TAC Chapter 115, Loading and Unloading of VOC	15.211-04	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
LR28	40 CFR Part 63,	63FFFF	Emission Standard = A flare is being used per § 63.2475(a) - Table 5.1.b.	
	Subpart FFFF		Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
LR34	40 CFR Part 63,	63EEEE	Existing Source = Source is an existing source	The rule citations were determined from an analysis
	Subpart EEEE		Transfer Operation = Transfer rack only unloads organic liquids	of the rule text and the basis of determination.
NWCLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-3	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
NWCLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-4	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
NWCLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-5	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
NWCLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-6	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor balance system.	
			Chapter 115 Control Device Type = No control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
NWCLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-7	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Pressurized loading system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
PPD5460-1	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = A non-flare CD is being used to meet 98% reduction per § 63.2475(a) - Table 5.1.a.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = Continuous parameter monitoring is used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2).	
			Formaldehyde = The stream does not contain formaldehyde.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPLDCOM	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-3	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
PPLDCOM	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-4	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a carbon adsorption system.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
PPLDCOM	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-5	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
PPLDCOM	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-6	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Vapor balance system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
PPLDCOM	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-7	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Control Options = Pressurized loading system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
RHBD306LD	30 TAC Chapter 115, Loading and Unloading of VOC	115.212-01	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only loading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.	
			Control Options = Vapor control system that maintains a control efficiency of at least 90%.	
			Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
SPUD3624L D	30 TAC Chapter 115, Loading and Unloading of VOC	R5121-8	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only loading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading greater than or equal to 20,000 gallons per day.	
			Control Options = Vapor balance system.	
			Chapter 115 Control Device Type = No control device.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
UNLOAD-1	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
UNLOAD-2	30 TAC Chapter 115, Loading and Unloading of VOC	R5212-2	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Only unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized.	
			Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.	
BHUF100A	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
BHUF100A	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
BHUF100A	40 CFR Part 63, Subpart DDDDD	63DDDDD-2	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input less than 10 MMBtu/hr but greater than 5 MMBtu/hr	
IBUF730A/B/	30 TAC Chapter 117, Subchapter B	R7300	Unit Type = Process heater Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr Fuel Type #1 = Natural gas Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases Annual Heat Input = Annual heat input is greater than 2.8 (10¹¹) Btu/yr, based on a rolling 12-month average. NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8) Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent. NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average NOx Reduction = No NO _x reduction NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000] Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC § 117.140(a), 117.340(a) or 117.440(a). CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
IBUF730A/B/ C	40 CFR Part 63, Subpart DDDDD	63DDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
IBUF730A/B/ C	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
LAUF3629A	30 TAC Chapter 117, Subchapter B	R7300	Unit Type = Process heater Maximum Rated Capacity = MRC is greater than or equal to 200 MMBtu/hr Fuel Type #1 = Natural gas Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Annual Heat Input = Annual heat input is greater than 2.2 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Complying with the applicable emission limit using a block one-hour average	
			NOx Reduction = Post combustion control technique with ammonia injection	
			NOx Monitoring System = Continuous emissions monitoring system	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Continuous emissions monitoring system	
			NH3 Emission Limitation = Title 30 TAC § 117.310(c)(2)	
			NH3 Monitoring = Continuous emission monitoring system.	
LAUF3629A	40 CFR Part 63, Subpart DDDDD	63DDDDD-1a	Commence = Source is new (commenced construction after June 4, 2010) Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
			Table / ppiloability The arite a designed to dailize a containable bayger tilling system	
LAUF3629A	40 CFR Part 63,	63DDDDD-3a	Commence = Source is new (commenced construction after June 4, 2010)	
	Subpart DDDDD		Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
MPUF2074	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
NRUF1	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
NRUF1	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
NRUF1	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
NRUF1A	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B	apter	Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
NRUF1A	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
NRUF1A	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
NRUF6	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.8 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
NRUF6	40 CFR Part 63, Subpart DDDDD	63DDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
NRUF6	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
NRUF9A	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 100 MMBtu/hr but less than 200 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.2 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater operates with a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Continuous emissions monitoring system	
			Fuel Flow Monitoring = Unit operates with a NO _x and diluent CEMS and monitors stack exhaust flow per 30 TAC §§ 117.140(a)(2)(A), 117.340(a)(2)(A) or 117.440(a)(2)(A).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Continuous emissions monitoring system	
NRUF9A	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
NRUF9A	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
NRUF9B	30 TAC Chapter 117, Subchapter B	R7300	Unit Type = Process heater Maximum Rated Capacity = MRC is greater than or equal to 100 MMBtu/hr but less than 200 MMBtu/hr First Type #4 = Netural	
			Fuel Type #1 = Natural gas Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.2 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater operates with a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Continuous emissions monitoring system	
			Fuel Flow Monitoring = Unit operates with a NO $_x$ and diluent CEMS and monitors stack exhaust flow per 30 TAC §§ 117.140(a)(2)(A), 117.340(a)(2)(A) or 117.440(a)(2)(A).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Continuous emissions monitoring system	
NRUF9B	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
NRUF9B	40 CFR Part 63, Subpart DDDDD	63DDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
	·		Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
NRUH2	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.8 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
NRUH2	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
NRUH2	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
NRUH3	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.8 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
NRUH3	40 CFR Part 63, Subpart DDDDD	63DDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
NRUH3	40 CFR Part 63, Subpart DDDDD	63DDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
PAUF311	30 TAC Chapter 117, Subchapter B	R7300	Unit Type = Process heater Maximum Rated Capacity = MRC is greater than or equal to 100 MMBtu/hr but less than 200 MMBtu/hr Fuel Type #1 = Natural gas Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases Annual Heat Input = Annual heat input is greater than 2.2 (10¹¹) Btu/yr, based on a rolling 12-month average. NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8) Diluent CEMS = The process heater operates with a carbon dioxide CEMS to monitor diluent. NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average NOx Reduction = No NO _x reduction NOx Monitoring System = Continuous emissions monitoring system Fuel Flow Monitoring = Unit operates with a NO _x and diluent CEMS and monitors stack exhaust flow per 30 TAC §§ 117.140(a)(2)(A), 117.340(a)(2)(A) or 117.440(a)(2)(A). CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option CO Monitoring System = Continuous emissions monitoring system	
PAUF311	40 CFR Part 63, Subpart DDDDD	63DDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
PAUF311	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PAUF321	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 100 MMBtu/hr but less than 200 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.2 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater operates with a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Continuous emissions monitoring system	
			Fuel Flow Monitoring = Unit operates with a NO_x and diluent CEMS and monitors stack exhaust flow per 30 TAC §§ 117.140(a)(2)(A), 117.340(a)(2)(A) or 117.440(a)(2)(A).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Continuous emissions monitoring system	
PAUF321	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
PAUF321	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
PFUF501	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.8 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
PFUF501	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
PFUF501	40 CFR Part 63, Subpart DDDDD	63DDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
PFUF510	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.8 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
PFUF510	40 CFR Part 63, Subpart DDDDD	63DDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
PFUF510	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
PFUF530	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than or equal to 40 MMBtu/hr but less than 100 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			Annual Heat Input = Annual heat input is greater than 2.8 (10 ¹¹) Btu/yr, based on a rolling 12-month average.	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
PFUF530	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
PFUF530	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
SPUF3629B	30 TAC Chapter 117, Subchapter B	R7300	Unit Type = Process heater Maximum Rated Capacity = MRC is greater than or equal to 200 MMBtu/hr Fuel Type #1 = Natural gas Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases Annual Heat Input = Annual heat input is greater than 2.2 (10¹¹) Btu/yr, based on a rolling 12-month average. NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8) Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent. NOx Emission Limit Basis = Complying with the applicable emission limit using a block one-hour average NOx Reduction = Post combustion control technique with ammonia injection NOx Monitoring System = Continuous emissions monitoring system Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a). CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option CO Monitoring System = Continuous emissions monitoring system NH3 Emission Limitation = Title 30 TAC § 117.310(c)(2)	
SPUF3629B	40 CFR Part 63, Subpart DDDDD	63DDDDD-1a	NH3 Monitoring = Continuous emission monitoring system. Commence = Source is new (commenced construction after June 4, 2010)	
SPUF3629B	40 CFR Part 63, Subpart DDDDD	63DDDDD-3a	Table Applicability = The unit is designed to utilize a continuous oxygen trim system Commence = Source is new (commenced construction after June 4, 2010) Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
TDUF501	30 TAC Chapter 117, Subchapter B	R7300	Unit Type = Process heater Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr Fuel Type #1 = Natural gas Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	
TDUF501	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
TDUF501	40 CFR Part 63, Subpart DDDDD	63DDDDD-3	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input equal to or greater than 10 MMBtu/hr	
TDUF507	30 TAC Chapter	R7300	Unit Type = Process heater	
	117, Subchapter B		Maximum Rated Capacity = MRC is greater than 2 MMBtu/hr but less than 40 MMBtu/hr	
			Fuel Type #1 = Natural gas	
			Fuel Type #2 = Gaseous fuel other than natural gas, landfill gas or renewable non-fossil fuel gases	
			NOx Emission Limitation = Title 30 TAC §§ 117.310(d)(3) and 117.310(a)(8)	
			Diluent CEMS = The process heater does not use a carbon dioxide CEMS to monitor diluent.	
			NOx Emission Limit Basis = Emission limit basis is not a rolling 30-day average or a block one-hour average	
			NOx Reduction = No NO _x reduction	
			NOx Monitoring System = Maximum emission rate testing [in accordance with 30 TAC § 117.8000]	
			Fuel Flow Monitoring = Fuel flow is monitored with a totalizing fuel flow meter per 30 TAC §§ 117.140(a), 117.340(a) or 117.440(a).	
			CO Emission Limitation = Title 30 TAC § 117.310(c)(1) 400 ppmv option	
			CO Monitoring System = Emissions are monitored using method other than CEMS or PEMS.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TDUF507	40 CFR Part 63, Subpart DDDDD	63DDDDD-1	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to utilize a continuous oxygen trim system	
TDUF507	40 CFR Part 63, Subpart DDDDD	63DDDDD-2	Commence = Source is existing (commenced construction or reconstruction on or before June 4, 2010)	
			Table Applicability = The unit is designed to burn Gas 1 fuel AND has no continuous oxygen trim AND has heat input less than 10 MMBtu/hr but greater than 5 MMBtu/hr	
LAUF3629A	40 CFR Part 60,	60Db-1	Construction/Modification Date = Constructed or reconstructed after February 28, 2005.	
	Subpart Db		Heat Input Capacity = Heat input capacity is greater than 250 MMBtu/hr (73 MW).	
			Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.	
			Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.	
			Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.	
			Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.	
			Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.	
			Temporary Boiler = The steam-generating unit is not a temporary boiler	
			D-Series Fuel Type #1 = Natural gas.	
			Additional Applicability Requirement = The affected facility does not meet the applicability requirements of 40 CFR Part 60, Subparts J, Ja, E, or BB	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			ACF Option - NOx = Other ACF or no ACF.	
			60.42b(k)(2) Low Sulfur Exemption = The § 60.42b(k)(2) exemption applies.	
			Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical.	
			60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.	
			60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.	
			Residual Oil Sampling = The residual oil is not sampled and analyzed for nitrogen content as specified in 40 CFR § 60.49b(e).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Type PM = No particulate monitoring.	
			Monitoring Type PM (Opacity) = No particulate (opacity) monitoring.	
			Monitoring Type NOx = Continuous emission monitoring system.	
			Monitoring Type SO2 = Fuel certification (maintaining receipts per § 60.49b(r)(1)).	
			Technology Type = No emerging or conventional technology is used to reduce or control SO2 emissions	
			Unit Type = OTHER UNIT TYPE	
			Heat Release Rate = Natural gas oil with a heat release rate greater than 70 MBtu/hr/ft ³ .	
LAUF3629A	40 CFR Part 60,	60Db-2	Construction/Modification Date = Constructed or reconstructed after February 28, 2005.	
	Subpart Db		Heat Input Capacity = Heat input capacity is greater than 250 MMBtu/hr (73 MW).	
			Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.	
			Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.	
			Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.	
			Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.	
			Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.	
			Temporary Boiler = The steam-generating unit is not a temporary boiler	
			D-Series Fuel Type #1 = Gaseous fossil fuel other than natural gas and coal-derived synthetic fuel meeting the definition of natural gas.	
			Additional Applicability Requirement = The affected facility does not meet the applicability requirements of 40 CFR Part 60, Subparts J, Ja, E, or BB	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			ACF Option - NOx = Other ACF or no ACF.	
			60.42b(k)(2) Low Sulfur Exemption = The § 60.42b(k)(2) exemption applies.	
			Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical.	
			60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.	
			60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Residual Oil Sampling = The residual oil is not sampled and analyzed for nitrogen content as specified in 40 CFR § 60.49b(e).	
			Monitoring Type PM = No particulate monitoring.	
			Monitoring Type PM (Opacity) = No particulate (opacity) monitoring.	
			Monitoring Type NOx = Continuous emission monitoring system.	
			Monitoring Type SO2 = Fuel certification (based on fuel analysis per § 60.49b(r)(2)).	
			Technology Type = No emerging or conventional technology is used to reduce or control SO2 emissions	
			Unit Type = OTHER UNIT TYPE	
SPUF3629B	40 CFR Part 60,	60Db-3	Construction/Modification Date = Constructed or reconstructed after February 28, 2005.	
	Subpart Db		Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW).	
			Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.	
			Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.	
			Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.	
			Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.	
			Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.	
			Temporary Boiler = The steam-generating unit is not a temporary boiler	
			D-Series Fuel Type #1 = Natural gas.	
			Additional Applicability Requirement = The affected facility does not meet the applicability requirements of 40 CFR Part 60, Subparts J, Ja, E, or BB	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			ACF Option - NOx = Other ACF or no ACF.	
			60.42b(k)(2) Low Sulfur Exemption = The § 60.42b(k)(2) exemption applies.	
			Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical.	
			60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.	
			Residual Oil Sampling = The residual oil is not sampled and analyzed for nitrogen content as specified in 40 CFR § 60.49b(e).	
			Monitoring Type PM = No particulate monitoring.	
			Monitoring Type PM (Opacity) = No particulate (opacity) monitoring.	
			Monitoring Type NOx = Continuous emission monitoring system.	
			Monitoring Type SO2 = Fuel certification (maintaining receipts per § 60.49b(r)(1)).	
			Technology Type = No emerging or conventional technology is used to reduce or control SO2 emissions	
			Unit Type = OTHER UNIT TYPE	
			Heat Release Rate = Natural gas oil with a heat release rate greater than 70 MBtu/hr/ft³.	
SPUF3629B	40 CFR Part 60,	60Db-4	Construction/Modification Date = Constructed or reconstructed after February 28, 2005.	
	Subpart Db		Heat Input Capacity = Heat input capacity is greater than 100 MMBtu/hr (29 MW) but less than or equal to 250 MMBtu/hr (73 MW).	
			Subpart Da = The affected facility does not meet applicability requirements of 40 CFR Part 60, Subpart Da.	
			Changes to Existing Affected Facility = No change has been made to the existing steam generating unit, which was not previously subject to 40 CFR Part 60, Subpart Db, for the sole purpose of combusting gases containing totally reduced sulfur as defined under 40 CFR § 60.281.	
			Subpart Ea, Eb, AAAA, or CCCC = The affected facility does not meet applicability requirements of and is subject to 40 CFR Part 60, Subpart Ea, Eb or AAAA.	
			Subpart KKKK = The affected facility is not a heat recovery steam generator associated with combined cycle gas turbines and that meets applicability requirements of and is subject to 40 CFR Part 60, Subpart KKKK.	
			Subpart Cb or BBBB = The affected facility is not covered by an EPA approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart Cb or BBBB emission guidelines.	
			Temporary Boiler = The steam-generating unit is not a temporary boiler	
			D-Series Fuel Type #1 = Gaseous fossil fuel other than natural gas and coal-derived synthetic fuel meeting the definition of natural gas.	
			Additional Applicability Requirement = The affected facility does not meet the applicability requirements of 40 CFR Part 60, Subparts J, Ja, E, or BB	
			ACF Option - SO2 = Other ACF or no ACF.	
			ACF Option - PM = Other ACF or no ACF.	
			ACF Option - NOx = Other ACF or no ACF.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			60.42b(k)(2) Low Sulfur Exemption = The § 60.42b(k)(2) exemption applies.	
			Electrical or Mechanical Output = 10% or less of the annual output is electrical or mechanical.	
			60.49Da(n) Alternative = The facility is not using the § 60.49Da(n) alternative.	
			60.49Da(m) Alternative = The facility is not using the § 60.49Da(m) alternative.	
			Residual Oil Sampling = The residual oil is not sampled and analyzed for nitrogen content as specified in 40 CFR § 60.49b(e).	
			Monitoring Type PM = No particulate monitoring.	
			Monitoring Type PM (Opacity) = No particulate (opacity) monitoring.	
			Monitoring Type NOx = Continuous emission monitoring system.	
			Monitoring Type SO2 = Fuel certification (based on fuel analysis per § 60.49b(r)(2)).	
			Technology Type = No emerging or conventional technology is used to reduce or control SO2 emissions	
			Unit Type = OTHER UNIT TYPE	
FS09	30 TAC Chapter 111, Visible		Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
FS09	30 TAC Chapter		Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used.	
			Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is in multi-purpose service.	
			Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
			§115.725(h)(4) Alternative = Using the continuous monitoring requirements in § 115.725(d)(2).	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FS09	40 CFR Part 60,	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § $60.18(c)(3)(ii)$ and the maximum tip velocity specifications in 40 CFR § $60.18(c)(4)(i)$ -(iii) or $(c)(5)$.	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS09	40 CFR Part 60,	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR \S 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR \S 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FS09	40 CFR Part 60,	60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
FS09	40 CFR Part 63,	63A-01	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS09	40 CFR Part 63,	63A-02	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FS09	40 CFR Part 63,	63A-03	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
FS12	30 TAC Chapter 111, Visible	R1111	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions	nissions	Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
			Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
FS12	30 TAC Chapter 115, HRVOC Vent	R115H	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used.	
			Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is in multi-purpose service.	
			Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
			§115.725(h)(4) Alternative = Using the continuous monitoring requirements in § 115.725(d)(2).	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FS12	40 CFR Part 60,	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § $60.18(c)(3)(ii)$ and the maximum tip velocity specifications in 40 CFR § $60.18(c)(4)(i)$ -(iii) or $(c)(5)$.	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS12	40 CFR Part 60,	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR \S 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR \S 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FS12	40 CFR Part 60,	60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		ering to Heat Content Specifications = Adhering to the heat content specifications in CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 8(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
FS12	40 CFR Part 63,	63A-01	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS12	40 CFR Part 63,	63A-02	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FS12	40 CFR Part 63,	63A-03	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
FS23	30 TAC Chapter 111, Visible	R1111	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
FS23	30 TAC Chapter	R115H	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	115, HRVOC Vent Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used.	
		Modifications to Testing/Monitoring = No modifications to test methods or methods specified in this	Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section.	
			Flare Type = Flare is in multi-purpose service.	
			Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
			§115.725(h)(4) Alternative = Using the continuous monitoring requirements in § 115.725(d)(2).	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
FS23	40 CFR Part 60, Subpart A	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS23	40 CFR Part 60, Subpart A	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FS23	40 CFR Part 60, Subpart A	60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Steam-assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
FS23	40 CFR Part 63, Subpart A	63A-01	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS23	40 CFR Part 63, Subpart A	63A-02	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FS23	40 CFR Part 63, Subpart A	63A-03	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Steam assisted Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec). Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
FS24	30 TAC Chapter 111, Visible Emissions	R1111	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
FS24	30 TAC Chapter 115, HRVOC Vent Gas	R115H	Out of Service = Flare was not permanently out of service by April 1, 2006. Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time. Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time. Alternative Monitoring Approach = No alternative monitoring approaches as outlined in 115.725(m)(1) or 115.725(m)(2) are used. Modifications to Testing/Monitoring = No modifications to test methods or monitoring methods specified in this section. Flare Type = Flare is in multi-purpose service. Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d). §115.725(h)(4) Alternative = Using the continuous monitoring requirements in § 115.725(d)(2). Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
FS24	40 CFR Part 60, Subpart A	60A-01	Subject to 40 CFR \S 60.18 = Flare is subject to 40 CFR \S 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR \S 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR \S 60.18(c)(4)(i)-(iii) or (c)(5).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS24	40 CFR Part 60,	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FS24	40 CFR Part 60,	60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A	ubpart A	Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
FS24	40 CFR Part 63,	63A-01	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A	ubpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS24	40 CFR Part 63,	63A-02	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	40 CFR Part 63,	63A-03	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
FS28	30 TAC Chapter 111, Visible	R1111	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
FS30	30 TAC Chapter 111, Visible	R1111	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1.	
	Emissions		Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
FS30	30 TAC Chapter	5, HRVOC Vent	Out of Service = Flare was not permanently out of service by April 1, 2006.	
	Gas		Total Gas Stream = Flare receives a total gas stream with greater than 100 ppmv HRVOC at some time.	
			Gas Stream Concentration = Flare receives a gas stream containing 5% or greater HRVOC by weight at some time.	
			Alternative Monitoring Approach = The alternative monitoring approach described in 115.725(m)(1) is being used.	
		Modifications to Tes methods approved	Modifications to Testing/Monitoring = Minor modifications to test methods or monitoring methods approved by the executive director.	
			Flare Type = Flare is in multi-purpose service.	
			Monitoring Requirements = Flare is complying with the continuous monitoring requirements of § 115.725(d).	
			Tank Service = Flare is not in dedicated service for storage tanks with 95% or greater of an individual HRVOC.	
FS30	40 CFR Part 60,	60A-01	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS30	40 CFR Part 60,	60A-02	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A		Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	
FS30	40 CFR Part 60,	60A-03	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18.	
	Subpart A	ubpart A	Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Steam- assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm)	
FS30	40 CFR Part 63,	63A-01	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A	ibpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FS30	40 CFR Part 63,	63A-02	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	40 CFR Part 63,	63A-03	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Steam assisted	
			Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec).	
			Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).	
BTCPFUG	30 TAC Chapter 115, HRVOC Fugitive	R5780-ALL	SOP/GOP Index No. = Owner/Operator assumes HRVOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter H, Division 3 with no alternate control or control device.	
	Emissions		Alternative Work Practice in § 115.358 = No components are complying with the alternative work practice requirements in 30 TAC § 115.358.	
BTCPFUG	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
			Components Utilizing Alternative Work Practice in § 115.358 = No components in the fugitive unit are using the alternative work practice under § 115.358.	
BTCPFUG	40 CFR Part 60, Subpart DDD	60DDD-ALL	SOP Index No. = Owner of operator assumes fugitive control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart DDD with no alternate control or control device.	
			VAPOR RECOVERY SYSTEM = USING A VAPOR RECOVERY SYSTEM FOR CONTROL	
			EEL = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).	
			COMPLYING WITH §60.482-10 = YES	
			ENCLOSED COMBUSTION DEV. = NOT USING AN ENCLOSED COMBUSTION DEVICE FOR CONTROL	
			FLARE = USING A FLARE FOR CONTROL	
			EEL = NOT USING EQUIVALENT EMISSION LIMITATION (EEL).	
			COMPLYING WITH §60.482-10 = YES	
BTCPFUG	40 CFR Part 60, Subpart VV	60VV-ALL	SOP Index No. = Owner or operator assumes fugitive unit control requirements for all components in VOC service subject to 40 CFR Part 60, Subpart VV with no alternate control or control devices.	
			Vapor Recovery System = The fugitive unit contains vapor recovery systems.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for vapor recovery systems.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Complying with 40 CFR § 60.482-10 = Vapor recovery systems are complying with § 60.482-10.	
			Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices.	
			Flare = The fugitive unit contains flares.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for flares.	
			Complying with 40 CFR § 60.482-10 = Flares are complying with § 60.482-10.	
			Closed Vent (or Vapor Collection) Systems = The fugitive unit contains closed vent or vapor collection systems.	
			Equivalent Emission Limitation = No equivalent emission limitation is used for closed vent or vapor collection systems.	
BTCPFUG	40 CFR Part 60, Subpart VVa	60VVa	Produces Chemicals = The facility produces, as an intermediate or final product, one or more of the chemicals listed in 40 CFR § 60.489a.	
			Affected Facility = The facility is an affected facility as defined in 40 CFR § 60.480a(a)(2).	
			Construction/Modification Date = After November 7, 2006.	
			Compliance Option = Choosing to comply with the provisions of 40 CFR Part 63, Subpart H.	
BTCPFUG	40 CFR Part 60, Subpart VVa	60VVa-ALL	SOP Index No. = Fugitive unit has all components with the exception of closed vent systems and control devices.	Affected Pollutant - VOC: Citations related to equipment in vacuum service
			Produces Chemicals = The facility produces, as an intermediate or final product, one or more of the chemicals listed in 40 CFR § 60.489a.	and equipment designated as being in VOC service less than 300 hours per year were manually entered for consistency with previous permit.
			Affected Facility = The facility is an affected facility as defined in 40 CFR § 60.480a(a)(2).	
			Construction/Modification Date = After November 7, 2006.	
			Compliance Option = Choosing to comply with the provisions of 40 CFR Part 60, Subpart VVa.	
			Design Capacity = Site with a design capacity greater than or equal to 1,000 Mg/yr.	
			Facility Type = Facility does not qualify for one of the exemptions in § 60.480a(d).	
			Pumps in Light Liquid Service = Fugitive unit contains pumps in light liquid service.	
			EEL = No equivalent emission limitation is used for pumps in light liquid service.	
			Complying with 60.482-2a = Pumps in light liquid service are complying with the requirements of § 60.482-2a.	
			Compressors = Fugitive unit contains compressors.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			EEL = No equivalent emission limitation is used for compressors.	
			Complying with 60.482-3a = Compressors are complying with the requirements of § 60.482-3a.	
			Pressure Relief Devices in Gas/Vapor Service = Fugitive unit contains pressure relief devices in gas/vapor service.	
			Sampling Connection Systems = Fugitive unit contains sampling connection systems.	
			EEL = No equivalent emission limitation is used for sampling connection systems.	
			Complying with 60.482-5a = Sampling connection systems are complying with the requirements of § 60.482-5a.	
			Open-Ended Valves = Fugitive unit contains open-ended valves.	
			EEL = No equivalent emission limitation is used for open-ended valves.	
			Complying with 60.482-6a = Open-ended valves are complying with the requirements of § 60.482-6a.	
			Valves in Gas/Vapor or Light Liquid Service = Fugitive unit contains valves in gas/vapor or light liquid service.	
			2.0 % = The owner or operator is electing to comply with an allowable percentage of valves leaking equal to or less than 2.0%.	
			EEL = No equivalent emission limitation is used for valves in gas/vapor or light liquid service.	
			Complying with 60.482-7a = Valves in gas/vapor or light liquid service are complying with the requirements of § 60.482-7a.	
			Pumps in Heavy Liquid Service = Fugitive unit contains pumps in heavy liquid service.	
			EEL = No equivalent emission limitation is used for pumps in heavy liquid service.	
			Complying with 60.482-8a = Pumps in heavy liquid service are complying with the requirements of § 60.482-8a.	
			Valves in Heavy Liquid Service = Fugitive unit contains valves in heavy liquid service.	
			EEL = No equivalent emission limitation is used for valves in heavy liquid service.	
			Complying with 60.482-8a = Valves in heavy liquid service are complying with the requirements of § 60.482-8a.	
			Pressure Relief Devices in Heavy or Light Liquid Service = Fugitive unit contains pressure relief devices in heavy or light liquid service.	
			EEL = No equivalent emission limitation is used for pressure relief devices in heavy or light liquid service.	
			Complying with 60.482-8a = Pressure relief devices in heavy or light liquid service are complying with the requirements of § 60.482-8a.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Connectors in Heavy Liquid Service = Fugitive unit contains connectors in heavy liquid service.	
			EEL = No equivalent emission limitation is used for connectors in heavy liquid service.	
			Complying with 60.482-8a = Connectors in heavy liquid service are complying with the requirements of § 60.482-8a.	
			Vapor Recovery System = Fugitive unit contains vapor recovery system.	
			EEL = No equivalent emission limitation is used for vapor recovery system.	
			Complying with 60.482-10a = Vapor recovery system is complying with the requirements of 60.482-10a.	
			Enclosed Combustion Device = Fugitive unit contains at least one enclosed combustion device.	
			EEL = No equivalent emission limitation is used for enclosed combustion devices.	
			Complying with 60.482-10a = Enclosed combustion devices are complying with 60.482-10a.	
			Flare = Fugitive unit contains flares.	
			EEL = No equivalent emission limitation is used for flares.	
			Complying with 60.482-10a = Flares are complying with 60.482-10a.	
			CVS = Fugitive unit contains closed vent systems.	
			EEL = No equivalent emission limitation is used for closed vent systems.	
			Complying with 60.482-10a = Closed vent system is complying with § 60.482-10a.	
			Connectors in Gas/Vapor or Light Liquid Service = Fugitive unit contains connectors in gas/vapor or light liquid service.	
BTCPFUG	40 CFR Part 63, Subpart FFFF	63FFFF	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
BTCPFUG	40 CFR Part 63, Subpart H	63H-ALL	SOP Index No. = Owner/Operator assumes fugitive control requirements for all components in VOC or VHAP service subject to 40 CFR Part 63, Subpart H with no alternated control or control device.	
			ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT	
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT	
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT	
			BYPASS LINES = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEMS CONTAINING BY-PASS LINES THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE	
			UNSAFE TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS UNSAFE TO INSPECT	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			DIFFICULT TO INSPECT = FUGITIVE UNIT CONTAINS ANY CLOSED-VENT SYSTEM WITH PARTS DESIGNATED AS DIFFICULT TO INSPECT	
			EMPLOYEE NUMBER = THE CORPORATION EMPLOYS 100 OR MORE PERSONS	
CT19	40 CFR Part 63, Subpart U	63U-01	EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT AS DEFINED IN 40 CFR § 63.482 WHICH IS OPERATED IN HAZARDOUS AIR POLLUTANT SERVICE	
			VACUUM SERVICE = EQUIPMENT IN THE FUGITIVE UNIT IS NOT IN VACUUM SERVICE	
			ENCLOSED-VENTED PROCESS UNIT AMEL = FUGITIVE UNIT DOES NOT CONTAIN AN ENCLOSED-VENTED PROCESS UNIT COMPLYING WITH THE AMEL IN 40 CFR § 63.179	
			HEAT EXCHANGE SYSTEMS = THE FUGITIVE UNIT HAS HEAT EXCHANGE SYSTEMS SUBJECT TO 40 CFR § 63.502	
			SUBPART COMPLIANCE = THE FUGITIVE UNIT HAS HEAT EXCHANGE SYSTEMS SUBJECT TO 40 CFR PART 63, SUBPART F OR ANOTHER SUBPART, OTHER THAN SUBPART U, WHICH REQUIRES COMPLIANCE WITH § 63.104	
FGRHB	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	R5352-ALL	SOP/GOP Index No. = Owner/Operator assumes VOC fugitive control requirements for all components subject to 30 TAC Chapter 115, Subchapter D, Division 3 with no alternate control or control device.	
FGRHB	40 CFR Part 63, Subpart U	63U-ALL	SOP Index No. = FUGITIVE UNIT HAS ALL COMPONENTS WITH THE EXCEPTION OF CLOSED VENT SYSTEMS AND CONTROL DEVICES	
			CLOSED VENT SYSTEMS = THE FUGITIVE UNIT HAS CLOSED VENT SYSTEMS	
			AMEL = THE FUGITIVE UNIT HAS NO CLOSED VENT SYSTEMS COMPLYING WITH AN AMEL IN 40 CFR § 63.177	
			COMPLYING WITH § 63.172 = THE FUGITIVE UNIT HAS CLOSED VENT SYSTEMS COMPLYING WITH 40 CFR § 63.172	
			RECOVERY OR RECAPTURE DEVICES = THE FUGITIVE UNIT HAS RECOVERY OR RECAPTURE DEVICES	
			AMEL = THE FUGITIVE UNIT HAS NO RECOVERY OR RECAPTURE DEVICES COMPLYING WITH AN AMEL IN 40 CFR § 63.177	
			COMPLYING WITH § 63.172 = THE FUGITIVE UNIT HAS RECOVERY OR RECAPTURE DEVICES COMPLYING WITH 40 CFR § 63.172	
			ENCLOSED COMBUSTION DEVICES = THE FUGITIVE UNIT HAS NO ENCLOSED COMBUSTION DEVICES	
			FLARES = THE FUGITIVE UNIT HAS FLARES	
			AMEL = THE FUGITIVE UNIT HAS NO FLARES COMPLYING WITH AN AMEL IN 40 CFR § 63.177	
			COMPLYING WITH § 63.172 = THE FUGITIVE UNIT HAS FLARES COMPLYING WITH 40 CFR § 63.172	
PPD211	40 CFR Part 63, Subpart FFFF	63FFFF	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK0019	40 CFR Part 63, Subpart U	63U	EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT AS DEFINED IN 40 CFR § 63.482 WHICH IS OPERATED IN HAZARDOUS AIR POLLUTANT SERVICE	
			VACUUM SERVICE = EQUIPMENT IN THE FUGITIVE UNIT IS NOT IN VACUUM SERVICE	
			ENCLOSED-VENTED PROCESS UNIT AMEL = FUGITIVE UNIT DOES NOT CONTAIN AN ENCLOSED-VENTED PROCESS UNIT COMPLYING WITH THE AMEL IN 40 CFR § 63.179	
			BATCH PROCESS AMEL = FUGITIVE UNIT DOES NOT CONTAIN A BATCH PROCESS COMPLYING WITH THE AMEL IN 40 CFR § 63.178	
			SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS = THE FUGITIVE UNIT HAS SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS	
			§ 63.502(B)(1)-(7) CRITERIA = THE FUGITIVE UNIT HAS SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS THAT DO NOT MEET EXEMPTION CRITERIA IN § 63.502(B)(1)-(7)	
			VAPOR PRESSURE CRITERIA = THE FUGITIVE UNIT HAS SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS THAT OPERATE AT VAPOR PRESSURES EQUAL TO OR GREATER THAN THE VAPOR PRESSURES IN 40 CFR PART 63, SUBPART H, TABLES 2 AND 3	
			COMPLIANCE WITH § 63.119(B) OR (C) = THE FUGITIVE UNIT HAS SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS THAT ARE NOT COMPLYING WITH 40 CFR § 63.119(B) OR (C)	
			ROUTED TO PROCESS = ALL SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS IN THE FUGITIVE UNIT ARE ROUTED TO PROCESSES	
			CLOSED VENT SYSTEMS = THE FUGITIVE UNIT HAS CLOSED VENT SYSTEMS	
TK0030	40 CFR Part 63, Subpart U	63U	EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT AS DEFINED IN 40 CFR § 63.482 WHICH IS OPERATED IN HAZARDOUS AIR POLLUTANT SERVICE	
			VACUUM SERVICE = EQUIPMENT IN THE FUGITIVE UNIT IS NOT IN VACUUM SERVICE	
			ENCLOSED-VENTED PROCESS UNIT AMEL = FUGITIVE UNIT DOES NOT CONTAIN AN ENCLOSED-VENTED PROCESS UNIT COMPLYING WITH THE AMEL IN 40 CFR § 63.179	
		BATCH PROCESS AMEL = FUGITIVE UNIT DOES NOT CO PROCESS COMPLYING WITH THE AMEL IN 40 CFR § 63.1	BATCH PROCESS AMEL = FUGITIVE UNIT DOES NOT CONTAIN A BATCH PROCESS COMPLYING WITH THE AMEL IN 40 CFR § 63.178	
			§ 63.502(B)(1)-(7) CRITERIA = THE FUGITIVE UNIT HAS SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS THAT DO NOT MEET EXEMPTION CRITERIA IN § 63.502(B)(1)-(7)	
			VAPOR PRESSURE CRITERIA = THE FUGITIVE UNIT HAS SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS THAT OPERATE AT VAPOR PRESSURES EQUAL TO OR GREATER THAN THE VAPOR PRESSURES IN 40 CFR PART 63, SUBPART H, TABLES 2 AND 3	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			COMPLIANCE WITH § 63.119(B) OR (C) = THE FUGITIVE UNIT HAS SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS THAT ARE NOT COMPLYING WITH 40 CFR § 63.119(B) OR (C)	
			ROUTED TO PROCESS = ALL SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS IN THE FUGITIVE UNIT ARE ROUTED TO PROCESSES	
			CLOSED VENT SYSTEMS = THE FUGITIVE UNIT HAS CLOSED VENT SYSTEMS	
CT17	30 TAC Chapter 115, HRVOC Cooling Towers	R5760	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.	
			Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.	
			Design Capacity = Design capacity to circulate 8000 gpm or greater.	
			Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).	
			Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).	
			Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).	
			On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.	
CT17	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	The rule citations were determined from an analysis of the rule text and the basis of determination
CT18	30 TAC Chapter 115, HRVOC Cooling Towers	R5760	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.	
			Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.	
			Design Capacity = Design capacity to circulate 8000 gpm or greater.	
			Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).	
			Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).	
			Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).	
			On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.	
CT18	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	The rule citations were determined from an analysis of the rule text and the basis of determination

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
CT19	30 TAC Chapter 115, HRVOC Cooling Towers	R5760	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.	
			Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.	
			Design Capacity = Design capacity to circulate 8000 gpm or greater.	
			Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).	
			Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).	
			Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).	
			On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.	
CT70	30 TAC Chapter 115, HRVOC Cooling Towers	R5760	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.	
			Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.	
			Design Capacity = Design capacity to circulate 8000 gpm or greater.	
			Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).	
			Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).	
			Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).	
			On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.	
CT70	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	The rule citations were determined from an analysis of the rule text and the basis of determination
CT90	30 TAC Chapter 115, HRVOC Cooling Towers	R5760	Cooling Tower Heat Exchange System Exemptions = The cooling tower heat exchange system does not qualify for an exemption.	
			Alternative Monitoring = Complying with the specified monitoring in 30 TAC § 115.764.	
			Modified Monitoring = NOT USING MINOR MODIFICATIONS TO THE MONITORING AND TESTING METHODS IN 30 TAC § 115.764.	
			Jacketed Reactor = The cooling tower heat exchange system is not in dedicated service to a jacketed reactor.	
			Design Capacity = Design capacity to circulate 8000 gpm or greater.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Finite Volume System = The cooling tower heat exchange system is complying with the requirements in § 115.764(a).	
			Flow Monitoring/Testing Method = Choosing to use a continuous flow monitor on each inlet of each cooling tower in accordance with § 115.764(a)(1), (b)(1), or (h)(1).	
			Total Strippable VOC = The cooling tower heat exchange system is complying with the requirements of § 115.764(a).	
			On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.	
CT90	40 CFR Part 63, Subpart FFFF	63FFFF-CT	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	The rule citations were determined from an analysis of the rule text and the basis of determination
AXUSEP	30 TAC Chapter 115, Water	R5132	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.	
	Separation		Exemption = Water separator does not qualify for exemption.	
			Emission Control Option = The compartment has all openings sealed and totally encloses the liquid contents with gauging and sampling devices that are vapor tight except when in use.	
AXUSEP	40 CFR Part 63, Subpart VV	63VV	Control = No subpart of 40 CFR Parts 60, 61, or 63 references the use of 40 CFR Part 63, Subpart VV for control of emissions from the separator.	
BUTYLSEP	30 TAC Chapter R	5, Water	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.	
	Separation		Exemption = Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure less than 0.5 psia (3.4 kPa) obtained from any equipment.	
BUTYLSEP	40 CFR Part 63, Subpart VV	63VV	Control = No subpart of 40 CFR Parts 60, 61, or 63 references the use of 40 CFR Part 63, Subpart VV for control of emissions from the separator.	
IBUSEP	30 TAC Chapter 115, Water	R5132	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.	
	Separation		Exemption = Water separator does not qualify for exemption.	
			Emission Control Option = The compartment has all openings sealed and totally encloses the liquid contents with gauging and sampling devices that are vapor tight except when in use.	
NRUSEP	30 TAC Chapter 115, Water	R5132	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910.	
	Separation		Exemption = Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure less than 0.5 psia (3.4 kPa) obtained from any equipment.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
NRUSEP	40 CFR Part 63, Subpart VV	63VV	Control = No subpart of 40 CFR Parts 60, 61, or 63 references the use of 40 CFR Part 63, Subpart VV for control of emissions from the separator.	
NWCSEP10 1	30 TAC Chapter 115, Water Separation	R5132	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure less than 0.5 psia (3.4 kPa) obtained from any equipment.	
NWCSEP10	40 CFR Part 63, Subpart VV	63VV	Control = No subpart of 40 CFR Parts 60, 61, or 63 references the use of 40 CFR Part 63, Subpart VV for control of emissions from the separator.	
SEPBAPP	30 TAC Chapter 115, Water Separation	R5132	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure less than 0.5 psia (3.4 kPa) obtained from any equipment.	
TDUSEP	30 TAC Chapter 115, Water Separation	R5132	Alternate Control Requirement = The executive director (or the EPA Administrator) has not approved an ACR or exemption criteria in accordance with 30 TAC § 115.910. Exemption = Water separator does not qualify for exemption. Emission Control Option = The compartment has all openings sealed and totally encloses the liquid contents with gauging and sampling devices that are vapor tight except when in use.	
TDUSEP	40 CFR Part 63, Subpart VV	63VV	Control = No subpart of 40 CFR Parts 60, 61, or 63 references the use of 40 CFR Part 63, Subpart VV for control of emissions from the separator.	
ANALYZE	30 TAC Chapter 115, HRVOC Vent Gas	R5711	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times. Max Flow Rate = The vent gas stream has a maximum potential flow rate less than or equal to 100 dry standard cubic feet per hour (ft3/hr). Exempt Date = The vent gas stream became exempt after 12/31/05.	
ANALYZE	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
AXUT420	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
AXUT420	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
AXUT430	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
AXUT430	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
AXUT440	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
AXUT440	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
BAPPANAL	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
BAPPD4403	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPD4503	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPD4755 A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPD486	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
BAPPD5141	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPD8757	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the	
			combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPE4742	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPE6143	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPE7143	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPT5141	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPT6141	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BAPPT7141	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
	_		Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BLINEVE01	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
BLINEVE02	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
BLINEVE03	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
BLINEVE04	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
BPBANAL	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
BPBDRUM	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
BPBMISC	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
BPBREFRIG	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
BPUD271	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BPUD272	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
BPUR201	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
BPUR202	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
BPUT201	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
BPUT201	40 CFR Part 63, Subpart FFFF	63FFFF-CPVG2	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
BPUT202	40 CFR Part 63, Subpart FFFF	63FFFF-CPVG2	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1). Recovery Device = The TRE index is maintained without a recovery device.	
C1INVT	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
C1INVT	40 CFR Part 63, Subpart U	63U	Vent Stream Type = Continuous front-end process vent Stream Group Status = Vent stream meets the definition of Group 1 continuous front- end process vent. Halogenated = Vent stream is not halogenated. Control Device = Flare Performance Test = A prior performance test was not conducted using the same methods specified in 40 CFR § 63.116. Alternate Monitoring Parameters = Alternate monitoring parameters have not been requested or approved. Alternate Continuous Monitoring Requested = An alternate continuous monitoring system has not been requested or has not been approved. By-pass Lines = The vent system does not contain by-pass lines.	
C10BVT	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. Alternate Control Requirement = Alternate control is not used. Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
C-2015	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
CD0017PC	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
CD0017PC	40 CFR Part 63,	63U	Vent Stream Type = Continuous front-end process vent	
	Subpart U		Stream Group Status = Vent stream meets the definition of Group 1 continuous frontend process vent.	
			Halogenated = Vent stream is not halogenated.	
			Control Device = Flare	
			Performance Test = A prior performance test was not conducted using the same methods specified in 40 CFR § 63.116.	
			Alternate Monitoring Parameters = Alternate monitoring parameters have not been requested or approved.	
			Alternate Continuous Monitoring Requested = An alternate continuous monitoring system has not been requested or has not been approved.	
			By-pass Lines = The vent system does not contain by-pass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
CD9A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
D0039VT	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
D0039VT	40 CFR Part 63,	63U	Vent Stream Type = Continuous front-end process vent	
	Subpart U		Stream Group Status = Vent stream meets the definition of Group 1 continuous frontend process vent.	
			Halogenated = Vent stream is not halogenated.	
			Control Device = Flare	
			Performance Test = A prior performance test was not conducted using the same methods specified in 40 CFR § 63.116.	
			Alternate Monitoring Parameters = Alternate monitoring parameters have not been requested or approved.	
			Alternate Continuous Monitoring Requested = An alternate continuous monitoring system has not been requested or has not been approved.	
			By-pass Lines = The vent system does not contain by-pass lines.	
D0111VT	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
D0315PC	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
D0315PC	40 CFR Part 63,	63U	Vent Stream Type = Continuous front-end process vent	
	Subpart U		Stream Group Status = Vent stream meets the definition of Group 1 continuous front- end process vent.	
			Halogenated = Vent stream is not halogenated.	
			Control Device = Flare	
			Performance Test = A prior performance test was not conducted using the same methods specified in 40 CFR § 63.116.	
			Alternate Monitoring Parameters = Alternate monitoring parameters have not been requested or approved.	
			Alternate Continuous Monitoring Requested = An alternate continuous monitoring system has not been requested or has not been approved.	
			By-pass Lines = The vent system does not contain by-pass lines.	
D-2037	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D-2038	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D-2046	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
D-2046	30 TAC Chapter 115, Vent Gas Controls	R5121-2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
D-2046	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D-2046	40 CFR Part 63, Subpart FFFF	63FFFF-CPV2	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is being used.	
			1257A1 = No design evaluation as specified in § 63.1257(a)(1) is being conducted.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity of less than 44 MW and the vent stream is not introduced as or with the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D-2046	40 CFR Part 63, Subpart FFFF	63FFFF-CPV3	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is being used.	
			1257A1 = No design evaluation as specified in § 63.1257(a)(1) is being conducted.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity of less than 44 MW and the vent stream is not introduced as or with the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D-2055	30 TAC Chapter 115, Vent Gas Controls	R5121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg).	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
D-2055	30 TAC Chapter 115, Vent Gas Controls	R5121-2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = Either the VOC concentration or emission rate is greater than the applicable exemption limit at maximum actual operating conditions or the alternate recordkeeping requirements of 30 TAC § 115.126(4) are not being selected.	
D-2067	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D-2074	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
D-2074	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
D5111	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
D6111	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
D7111	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
D-717	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
D740/D740B	,	63U	Vent Stream Type = Continuous front-end process vent	
	Subpart U		Stream Group Status = Vent stream meets the definition of Group 1 continuous frontend process vent.	
			Halogenated = Vent stream is not halogenated.	
			Control Device = Flare	
			Performance Test = A prior performance test was not conducted using the same methods specified in 40 CFR § 63.116.	
			Alternate Monitoring Parameters = Alternate monitoring parameters have not been requested or approved.	
			Alternate Continuous Monitoring Requested = An alternate continuous monitoring system has not been requested or has not been approved.	
			By-pass Lines = The vent system does not contain by-pass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
DC-1E	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
E-2052	40 CFR Part 63, Subpart FFFF	63FFFF-CPV2	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is being used.	
			1257A1 = No design evaluation as specified in § 63.1257(a)(1) is being conducted.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity of less than 44 MW and the vent stream is not introduced as or with the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
E-2052	40 CFR Part 63, Subpart FFFF	63FFFF-CPV3	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is being used.	
			1257A1 = No design evaluation as specified in § 63.1257(a)(1) is being conducted.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity of less than 44 MW and the vent stream is not introduced as or with the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
E4742	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
FHBVE01	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FHBVE03	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FHBVE04	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FHBVE05	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FHBVE06	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FHBVE07	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FHBVE08	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FHBVE09	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FHBVE11	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Vapor combustor not considered to be a flare.	
FS09-VENT	30 TAC Chapter 115, Vent Gas Controls	R5121-CAM	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
FS12-VENT	30 TAC Chapter 115, Vent Gas Controls	R5121-CAM	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
FS23-VENT	30 TAC Chapter 115, Vent Gas Controls	R5121-CAM	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FS24-VENT	30 TAC Chapter 115, Vent Gas Controls	R5121-CAM	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
FS30-VENT	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
FS30-VENT	30 TAC Chapter 115, Vent Gas Controls	Vent Gas	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
FS30-VENT	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FSD7	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
HRVOCATM VT	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
HRVOCVEN TS	115, HRVOC Vent	R5720	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Continuous emissions monitoring system in lieu of testing requirements in § 115.725(a).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
IAUD830	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
IAUD830	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
IAUT820	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
IAUT850	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
IAUT860	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
IAUVE01	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
IBUF730A/B/	115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
IBUF730A/B/ C	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
J541VT	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
J541VT	40 CFR Part 63,	63U	Vent Stream Type = Continuous front-end process vent	
	Subpart U		Stream Group Status = Vent stream meets the definition of Group 1 continuous frontend process vent.	
			Halogenated = Vent stream is not halogenated.	
			Control Device = Flare	
			Performance Test = A prior performance test was not conducted using the same methods specified in 40 CFR § 63.116.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Monitoring Parameters = Alternate monitoring parameters have not been requested or approved.	
			Alternate Continuous Monitoring Requested = An alternate continuous monitoring system has not been requested or has not been approved.	
			By-pass Lines = The vent system does not contain by-pass lines.	
LAUF3629A	30 TAC Chapter 111, Visible	R111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of $\S 111.111(a)(1)(D)$, or the vent stream does not qualify for the exemption in $\S 111.111(a)(3)$.	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.	
LAUF3629A	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
LAUF3629A	40 CFR Part 63, Subpart FFFF	63FFFF-CPV4	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) – Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			SS Device Type = Boiler or process heater with a design heat input capacity equal to or greater than 44 megawatts (MW) or in which all vent streams are introduced with the primary fuel or are used as the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
FFFFLIN8D4 96	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
MPUD2028	40 CFR Part 63, Subpart FFFF	63FFFF-CPVG2	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
MPUF2074	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
MPUF2074	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
MPUFIL	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
NRUC11	40 CFR Part 63, Subpart G	63G	Overlap = Title 40 CFR Part 63, Subpart G only Group 1 = The process vent meets the definition of a Group 1 process vent. Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC2	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC2A	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC3	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC3B	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
		a reg	Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
NRUC5	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC6	40 CFR Part 63,	Group 1 = The process vent meets the definition of a Group 1 process vent. Control Device = Flare Halogenated = Vent stream is not halogenated. Performance Test = A performance test was conducted for determining compliance was a regulation promulgated by the EPA using the same methods specified in Subpart Gand either no process changes have been made, or the results reliably indicate compliance. Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used. Continuous Monitoring = Complying with the continuous monitoring requirements of 4 CFR §§ 63.114, 63.117, and 63.118.	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC7	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 60, Subpart NNN	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC8	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC9A	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC9B	40 CFR Part 63, Subpart G	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
			Group 1 = The process vent meets the definition of a Group 1 process vent. Control Device = Flare	
			Halogenated = Vent stream is not halogenated. Performance Test = A performance test was conducted for determining compliance with	
			a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUC9C	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
NRUCOL1	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
			Total Design Capacity = Total design capacity is less than 1,100 tons per year for all chemicals produced within that unit.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
NRUCOL1	40 CFR Part 63,	,	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Regulation = Owners or operator is required to comply only with the requirements of 40 CFR Part 63, Subpart G.	
			Electing Control = Electing to control the process vent to the levels required in 40 CFR § 63.113(a)(1) without calculating the TRE index value.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
NRUCOL1A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
			Total Design Capacity = Total design capacity is greater than or equal to 1,100 tons per year for all chemicals produced within that unit.	
			Flow Rate or VOC Concentration = Flow rate is greater than or equal to 0.011 scm/min or the VOC concentration is greater than or equal to 500 ppmv.	
NRUCOL1A	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Regulation = Owners or operator is required to comply only with the requirements of 40 CFR Part 63, Subpart G.	
			Electing Control = Electing to control the process vent to the levels required in 40 CFR § 63.113(a)(1) without calculating the TRE index value.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system does not contain by-pass lines that can divert the vent stream from the control device.	
NRUF1	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
NRUF1A	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
NRUF1A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
NRUF6	115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
NRUF6	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
NRUF9A/B	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas	as	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
NRUF9A/B	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
NRUH2/3	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
NRUH2/3	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
NRUT12	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
NWCD0106	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PAUF311	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
PAUF311	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PAUF321	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
PAUF321	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PAUT310	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PAUT320	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PAUT330	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PAUT330	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PAUT360	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PAUT361	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PAUT430	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PCUD122AB	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUD122C D	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUD123A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUD123C	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUD124A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUD124B	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a	
			noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used. Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUD126A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used. Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUD126B	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used. Control Device Type = Other vapor control/recovery system, as defined in 30 TAC §	
			115.10	
PCUD3	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PCUE3	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUT110	30 TAC Chapter 115, Vent Gas Controls	115.121-1	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PCUT110	30 TAC Chapter 115, Vent Gas Controls	115.121-2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PCUVE01	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PFUC501	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PFUC501	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PFUD2	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PFUD301	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PFUD501	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PFUD512	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PFUF501	30 TAC Chapter 115, HRVOC Vent	5, HRVOC Vent	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
PFUF501	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PFUF510	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
PFUF510	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PFUF530	30 TAC Chapter	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least	
	115, HRVOC Vent Gas		100 ppmv at some times.	
	Jus		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
PFUF530	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PFUT520	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PFUT530	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
PPB5121	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PPB5121	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPB6121	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PPB6121	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPBL3-301	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-302	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-303	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPBL3-304	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-305	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-306	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-307	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-308	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-309	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-310	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-311	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-312	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-313	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-314	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-315	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-316	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-6-54	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-6-55	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-6-56	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL3-6-57	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL801	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL811	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL831	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBL841	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN3-6-4	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN3-6-5	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN405	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN601	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN605	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN800AB C	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPBN801	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN803	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN831	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPBN833	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCL3-6-91	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCL401	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCL601	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCL801	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCL831	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCY3-6-1	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCY403	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCY501	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPCY603	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD411	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD4751	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPD480	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD490	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD511	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD5113A	40 CFR Part 63,	CFR Part 63, bpart FFFF	Comb Device = A combustion control device is being used.	
	Subpart FFF		95% Scrubber = The combustion device is not followed by a scrubber or is followed by a scrubber AND the 95% reduction efficiency requirement is not met.	
			Perf Test = A performance test is not conducted.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPD5113B	40 CFR Part 63,	63FFFF	Comb Device = A combustion control device is being used.	
	Subpart FFFF		95% Scrubber = The combustion device is not followed by a scrubber or is followed by a scrubber AND the 95% reduction efficiency requirement is not met.	
			Perf Test = A performance test is not conducted.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPD5143	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD5450	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPD5451	40 CFR Part 63, Subpart FFFF	63FFFF	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPD5501	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
PPD611	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD6143	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD711	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD7143	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD811	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPD841	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPD8751	40 CFR Part 63, Subpart FFFF	63FFFF-CPV1	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPDC102	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC-1A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC-1E	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC-1F	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
		Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Con applicable and the vent is not specifically classified under the rule.	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC-1H	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC2F	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC2FB	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC2H	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC3-5A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC3-5B	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC3-5D	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 612 ppmv. VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC3-6-4	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule. Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg). VOC Concentration = VOC concentration is less than 612 ppmv. VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC3-6-42	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source. Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2. Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC3-6-46	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC3-6-54	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC402	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC403	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC451	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC461	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC4751	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
PPDC4752	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPDC510	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC551	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC562	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC602	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC803	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC804	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC833	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC854A/ B	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPDC861A/ B	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC8750	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDC8752	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDR401	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDR601	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDR801	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPDR831	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPEX501	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPEX801	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPEX831	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPFIL3-6-73	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPFIL401A/ B	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSB401	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSB601	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSB801	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSB831	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSBDR3-6- 92	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSF531	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSF543	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSF807	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPSF837	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPVE13	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF3-6-70	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF3-6-75	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF401	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF403	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF413	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF414	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF504	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF601	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF603	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF604	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF801	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF803	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF804	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF813	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF831	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF833	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF834	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PPWF843	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
PROPROFI N7	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
R-2025	40 CFR Part 63, Subpart FFFF	63FFFF-CPV2	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is being used.	
			1257A1 = No design evaluation as specified in § 63.1257(a)(1) is being conducted.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity of less than 44 MW and the vent stream is not introduced as or with the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
R-2025	40 CFR Part 63, Subpart FFFF	63FFFF-CPV3	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is being used.	
			1257A1 = No design evaluation as specified in § 63.1257(a)(1) is being conducted.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity of less than 44 MW and the vent stream is not introduced as or with the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
REGVVENT	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
RGTO-VENT	30 TAC Chapter 115, Vent Gas Controls	R5121-CAM	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
RHBD115	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
RHBD306	30 TAC Chapter 115, Vent Gas Controls	R5121-01	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
SGUANAL	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
11	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
SPUF3629B	30 TAC Chapter 111, Visible	1, Visible nissions	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.	
SPUF3629B	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas	5	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	40 CFR Part 63, Subpart FFFF	63FFFF-CPV4	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity equal to or greater than 44 megawatts (MW) or in which all vent streams are introduced with the primary fuel or are used as the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
SPUSTK1	30 TAC Chapter 111, Visible	R111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.	
SPUSTK2	30 TAC Chapter 111, Visible	R111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	EMISSIONS	issions	Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is at least 100,000 actual cubic feet per minute.	
SPUVENT	30 TAC Chapter 115, Vent Gas Controls	R5121-04	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
SPUVENT	40 CFR Part 63, Subpart FFFF	63FFFF-CPVG2	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
Т0007ОН	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
T0007OH	40 CFR Part 63,	63U	Vent Stream Type = Continuous front-end process vent	
	Subpart U		Stream Group Status = Vent stream meets the definition of Group 1 continuous frontend process vent.	
			Halogenated = Vent stream is not halogenated.	
			Control Device = Flare	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Performance Test = A prior performance test was not conducted using the same methods specified in 40 CFR § 63.116. Alternate Monitoring Parameters = Alternate monitoring parameters have not been	
			requested or approved.	
			Alternate Continuous Monitoring Requested = An alternate continuous monitoring system has not been requested or has not been approved.	
			By-pass Lines = The vent system does not contain by-pass lines.	
T0017OH	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
T0071OH	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
T0071OH	40 CFR Part 63,	63U	Vent Stream Type = Continuous front-end process vent	
	Subpart U		Stream Group Status = Vent stream meets the definition of Group 1 continuous front- end process vent.	
			Halogenated = Vent stream is not halogenated.	
			Control Device = Flare	
			Performance Test = A prior performance test was not conducted using the same methods specified in 40 CFR § 63.116.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Monitoring Parameters = Alternate monitoring parameters have not been requested or approved.	
			Alternate Continuous Monitoring Requested = An alternate continuous monitoring system has not been requested or has not been approved.	
			By-pass Lines = The vent system does not contain by-pass lines.	
T-2011	40 CFR Part 63, Subpart FFFF	63FFFF-CPV2	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet 98% reduction per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is being used.	
			1257A1 = No design evaluation as specified in § 63.1257(a)(1) is being conducted.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Boiler or process heater with a design heat input capacity of less than 44 MW and the vent stream is not introduced as or with the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
T-2011	40 CFR Part 63, Subpart FFFF	63FFFF-CPV3	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is being used.	
			1257A1 = No design evaluation as specified in § 63.1257(a)(1) is being conducted.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			SS Device Type = Boiler or process heater with a design heat input capacity of less than 44 MW and the vent stream is not introduced as or with the primary fuel.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
TDUC2B	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
TDUC3A	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
TDUF501	30 TAC Chapter 115, HRVOC Vent	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
TDUF501	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
TDUF507	30 TAC Chapter 115, HRVOC Vent Gas	R115H	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is uncontrolled.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
TDUF507	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
TDUT501	40 CFR Part 63,	63G	Overlap = Title 40 CFR Part 63, Subpart G only	
	Subpart G		Group 1 = The process vent meets the definition of a Group 1 process vent.	
			Control Device = Flare	
			Halogenated = Vent stream is not halogenated.	
			Performance Test = A performance test was conducted for determining compliance with a regulation promulgated by the EPA using the same methods specified in Subpart G and either no process changes have been made, or the results reliably indicate compliance.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or alternate monitoring parameters are not used.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of 40 CFR §§ 63.114, 63.117, and 63.118.	
			By-pass Lines = The vent system contains by-pass lines that can divert the vent stream from the control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Flow Indicator = By-pass line valve is secured with a car-seal or lock-and-key type configuration.	
TDUVE01	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
TK0550A	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
TK0550B	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TK0560	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Other vapor control/recovery system, as defined in 30 TAC § 115.10	
TO3645VEN	30 TAC Chapter 115, HRVOC Vent	R5720-02	HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times.	
	Gas		Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr).	
			Vent Gas Stream Control = Vent gas stream is controlled by a control device other than a flare.	
			Alternative Monitoring = Not using alternative monitoring and testing methods.	
			Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule.	
			Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities.	
			Waived Testing = The executive director has not waived testing for identical vents.	
			Testing Requirements = Meeting § 115.725(a).	
TO3645VEN T	30 TAC Chapter 115, Vent Gas Controls	R5121-03	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Direct flame incinerator in which the vent gas stream is burned at a temperature or at least 1300° F (704 C).	
TO3645VEN T	40 CFR Part 63, Subpart FFFF	63FFFF-CPV3	Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Small Device = A small control device (defined in § 63.2550) is not being used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
UCOD0002	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Vent gas stream originates from a synthetic organic chemical manufacturing industry reactor process or distillation operation, as defined in 30 TAC § 115.10.	
			Alternate Control Requirement = Alternate control is not used.	
			Control Device Type = Smokeless flare	
VE01LIN8	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
VE02BAPP	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
VE02LIN8	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
VEFINISH	30 TAC Chapter 115, Vent Gas Controls	R5121	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
			Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration = VOC concentration is less than 612 ppmv.	
			VOC Concentration or Emission Rate at Maximum Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
DEGBAPPM	30 TAC Chapter	R5412	Solvent Degreasing Machine Type = Cold solvent cleaning machine.	
EC	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120 degrees Fahrenheit	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is less than 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
DEGBAPPM EC	40 CFR Part 63, Subpart T	63T	Solvent Type = The unit does not use any of the following halogenated HAP solvents: methylene chloride, perchloroethylene, trichloroethylene, 1,1,1-trichloroethane, carbon tetrachloride, or chloroform in a total concentration greater than 5% by weight.	
DEGBCCOM	30 TAC Chapter	R5412	Solvent Degreasing Machine Type = Cold solvent cleaning machine.	
Р	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120 degrees Fahrenheit	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Drainage Area = Area is less than 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
DEGBPBME	30 TAC Chapter	R5412	Solvent Degreasing Machine Type = Cold solvent cleaning machine.	
С	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120 degrees Fahrenheit	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is less than 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
DEGBPBME C	40 CFR Part 63, Subpart T	63T	Solvent Type = The unit does not use any of the following halogenated HAP solvents: methylene chloride, perchloroethylene, trichloroethylene, 1,1,1-trichloroethane, carbon tetrachloride, or chloroform in a total concentration greater than 5% by weight.	
DEGBTCPM	30 TAC Chapter	R5412	Solvent Degreasing Machine Type = Cold solvent cleaning machine.	
AC	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
		measured at 100 degrees	Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120 degrees Fahrenheit	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is less than 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
BHUT100	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
BPUT271A	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
BPUT271B	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
BPUT272A	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
BPUT272B	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
DHUT701	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
IBUT702	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
IBUT703	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
PCUT110	40 CFR Part 60, Subpart NNN	60NNN-01	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = Distillation unit not discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	
			Subpart NNN Control Device = Flare.	
PCUT110	40 CFR Part 60, Subpart NNN	60NNN-02	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = Distillation unit not discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			TOC Reduction = Compliance is achieved by reducing total organic compound emissions (less methane and ethane) by 98 weight-percent or to a concentration of 20 ppmv dry basis corrected to 3 percent oxygen using a VOC emissions non-flare combustion control device.	
			Subpart NNN Control Device = EPA Administrator approved demonstration of compliance with 40 CFR § 60.662(a) other than 40 CFR § 60.663(a), (b), (c), or (d)	
PCUT121A	40 CFR Part 60, Subpart NNN	60NNN-01	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = Distillation unit not discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	
			Subpart NNN Control Device = Flare.	
PCUT121A	40 CFR Part 60, Subpart NNN	60NNN-02	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = Distillation unit not discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			TOC Reduction = Compliance is achieved by reducing total organic compound emissions (less methane and ethane) by 98 weight-percent or to a concentration of 20 ppmv dry basis corrected to 3 percent oxygen using a VOC emissions non-flare combustion control device.	
			Subpart NNN Control Device = EPA Administrator approved demonstration of compliance with 40 CFR § 60.662(a) other than 40 CFR § 60.663(a), (b), (c), or (d)	
PCUT121B	40 CFR Part 60, Subpart NNN	60NNN-01	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = Distillation unit not discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	
			Subpart NNN Control Device = Flare.	
PCUT121B	40 CFR Part 60, Subpart NNN	60NNN-02	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = Distillation unit not discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			TOC Reduction = Compliance is achieved by reducing total organic compound emissions (less methane and ethane) by 98 weight-percent or to a concentration of 20 ppmv dry basis corrected to 3 percent oxygen using a VOC emissions non-flare combustion control device.	
			Subpart NNN Control Device = EPA Administrator approved demonstration of compliance with 40 CFR § 60.662(a) other than 40 CFR § 60.663(a), (b), (c), or (d)	
PCUT160	40 CFR Part 60, Subpart NNN	60NNN-01	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = Distillation unit not discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Subpart NNN Control Device = Flare.	
PCUT160	40 CFR Part 60, Subpart NNN	60NNN-02	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = Distillation unit not discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			TOC Reduction = Compliance is achieved by reducing total organic compound emissions (less methane and ethane) by 98 weight-percent or to a concentration of 20 ppmv dry basis corrected to 3 percent oxygen using a VOC emissions non-flare combustion control device.	
			Subpart NNN Control Device = EPA Administrator approved demonstration of compliance with 40 CFR § 60.662(a) other than 40 CFR § 60.663(a), (b), (c), or (d)	
PAINTBTCP	30 TAC Chapter 115, Surface Coating Operations	R5421	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director under 30 TAC § 115.423(2), § 115.423(3)(A) or § 115.423(4).	
			Facility Operations = Other miscellaneous metal parts and products coating.	
			Maintenance Shop = Recoating used miscellaneous metal parts and products at an onsite maintenance shop that began operations before January 1, 2012.	
			VOC Emission Rate = Other uncontrolled emission rates.	
			Vapor Recovery = No vapor recovery system is used to control emissions.	
			Alternate Requirements = No alternate requirement to 30 TAC § 115.421(8) has been approved by the TCEQ Executive Director.	
			Miscellaneous Coating Type = Extreme performance coating, including chemical milling maskants.	
AXUWWC	30 TAC Chapter	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater	al	Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
AXUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
AXUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-03	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Flare. Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
BAPPWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
BAPPWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
BAPPWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-03	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Flare. Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
BHUT150	30 TAC Chapter 115, Industrial Wastewater	115.140	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
BHUWWC	30 TAC Chapter	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
BHUWWC	30 TAC Chapter	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
		TAC § 115.142.	90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
BHUWWC	30 TAC Chapter	115.140-03	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater	5, Industrial	Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
BPBWWC	30 TAC Chapter	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
BPBWWC	30 TAC Chapter 115, Industrial	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
BPUWWC	30 TAC Chapter	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
BPUWWC	30 TAC Chapter	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
BPUWWC	30 TAC Chapter		Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
D2055 WW	30 TAC Chapter 115, Industrial Wastewater	R5142	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
D2071 WW	30 TAC Chapter 115, Industrial Wastewater	R5142	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
DHUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
DHUWWC	30 TAC Chapter	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
DHUWWC	30 TAC Chapter	ndustrial	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
IAUWWC	30 TAC Chapter 115, Industrial	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
IAUWWC	30 TAC Chapter	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
IAUWWC	30 TAC Chapter	115.140-03	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
IBUWWC	30 TAC Chapter	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.			
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
IBUWWC	30 TAC Chapter	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
IBUWWC	30 TAC Chapter	15, Industrial Vastewater Alternate Control Requirement = An alternate control requirement (ACR) or executive criteria in accordance with 30 TAC § 115.910 is not	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
NRUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
NRUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
PAUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PAUWWC	30 TAC Chapter	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
PAUWWC	30 TAC Chapter	Alternate Control Requirement = An alternate control requirement (ACR) or execriteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirement TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or has been approved. Wastewater Component Type = The component is not a wet weather retention lexempted by §115.147(2), not a biotreatment unit.	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater			
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
PCUWWC	30 TAC Chapter	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater	stewater cri	Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
PCUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
PCUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-03	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142. Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved. Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit. Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof. Control Devices = Flare. Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
PFUWWC	30 TAC Chapter 115, Industrial Wastewater	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery. Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used. 90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
PFUWWC	30 TAC Chapter	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
TDUWWC	30 TAC Chapter	115.140-01	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater	criteria in accordance with 30 TAC § 1 used. 90% Overall Control Option = The uni TAC § 115.142.	Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = A wastewater component that is exempted from the control requirements of 30 TAC § 115.142 because it handles only exempted wastewater streams under 30 TAC § 115.147(2).	
TDUWWC	30 TAC Chapter	115.140-02	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater	· ·	Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices =	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
TDUWWC	30 TAC Chapter	115.140-03	Petroleum Refinery = The affected source category is not a petroleum refinery.	
	115, Industrial Wastewater		Alternate Control Requirement = An alternate control requirement (ACR) or exemption criteria in accordance with 30 TAC § 115.910 is not used.	
			90% Overall Control Option = The unit is complying with the control requirements of 30 TAC § 115.142.	
			Safety Hazard Exemption = No safety hazard exemption has been requested or none has been approved.	
			Wastewater Component Type = The component is not a wet weather retention basin, exempted by §115.147(2), not a biotreatment unit.	
			Roof or Seal Type = The wastewater component does not have a floating roof or internal floating roof.	
			Control Devices = Flare.	
			Monitoring Type = The monitoring requirements of 30 TAC §§ 115.144(3)(A) - (H) are being used.	
PROMATRE	40 CFR Part 60,	60DDD	Manufactured Product = Polypropylene or polyethylene.	
C4	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROMATRE	40 CFR Part 60,	60DDD-1	Manufactured Product = Polypropylene or polyethylene.	
C5	Subpart DDD	part DDD	Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After September 30, 1987 and on or before January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROMATRE	,	60DDD-2	Manufactured Product = Polypropylene or polyethylene.	
C5	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After September 30, 1987 and on or before January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Control device other than an incinerator, boiler, process heater, flare, condenser, carbon adsorber or absorber is used.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PROMATRE	ATRE 40 CFR Part 60, Subpart DDD	60DDD-1	Manufactured Product = Polypropylene or polyethylene.	
C8			Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is greater than the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR '60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROMATRE	40 CFR Part 60,	60DDD-2	Manufactured Product = Polypropylene or polyethylene.	
C8	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is greater than the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Control device other than an incinerator, boiler, process heater, flare, condenser, carbon adsorber or absorber is used.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROPOLRX	40 CFR Part 60,	60DDD-1	Manufactured Product = Polypropylene or polyethylene.	
N4	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is greater than the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROPOLRX	40 CFR Part 60,	60DDD-2	Manufactured Product = Polypropylene or polyethylene.	
N4	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is greater than the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Control device other than an incinerator, boiler, process heater, flare, condenser, carbon adsorber or absorber is used.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR '60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROPOLRX N8	40 CFR Part 60, Subpart DDD	60DD-1	Manufactured Product = Polypropylene or polyethylene. Continuous Process = The affected facility process is continuous. Construction/Modification Date = After January 10, 1989. Experimental Process Line = The affected facility is a production process line. Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date. Table 2 Threshold Emission Rates = The uncontrolled emission rate is greater than the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560. Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced. Process Emissions = Individual vent gas streams emit continuous emissions. Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater. Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater. Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561). Continuous Control Device = Flare. Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls. Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less. Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility. Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROPOLRX N8	40 CFR Part 60, Subpart DDD	60DDD-2	Manufactured Product = Polypropylene or polyethylene. Continuous Process = The affected facility process is continuous. Construction/Modification Date = After January 10, 1989. Experimental Process Line = The affected facility is a production process line. Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is greater than the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Control device other than an incinerator, boiler, process heater, flare, condenser, carbon adsorber or absorber is used.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROPROFI	40 CFR Part 60,	60DDD	Manufactured Product = Polypropylene or polyethylene.	
N5	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROPROFI	40 CFR Part 60,	60DDD	Manufactured Product = Polypropylene or polyethylene.	
N8	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 do not require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PRORAWM AT5	40 CFR Part 60, Subpart DDD	60DDD	Manufactured Product = Polypropylene or polyethylene. Continuous Process = The affected facility process is continuous. Construction/Modification Date = After January 10, 1989. Experimental Process Line = The affected facility is a production process line. Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date. Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560. Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced. Process Emissions = Individual vent gas streams emit continuous emissions. Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater. Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater. Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561). Continuous Control Device = Flare. Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3. Table 3 Control Requirements = Calculations from Table 3 do not require controls. Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility. Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PRORAWM AT6	40 CFR Part 60, Subpart DDD	60DDD	Manufactured Product = Polypropylene or polyethylene. Continuous Process = The affected facility process is continuous. Construction/Modification Date = After January 10, 1989. Experimental Process Line = The affected facility is a production process line. Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 do not require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PRORAWM	40 CFR Part 60,	60DDD	Manufactured Product = Polypropylene or polyethylene.	
AT7	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 do not require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PRORAWM AT8	40 CFR Part 60, Subpart DDD	60DDD	Manufactured Product = Polypropylene or polyethylene.	
			Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 do not require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
PROSTORA	40 CFR Part 60,	60DDD	Manufactured Product = Polypropylene or polyethylene.	
GE8	Subpart DDD		Continuous Process = The affected facility process is continuous.	
			Construction/Modification Date = After January 10, 1989.	
			Experimental Process Line = The affected facility is a production process line.	
			Modified after Applicability Date = The affected facility has been modified or reconstructed after its applicability date.	
			Table 2 Threshold Emission Rates = The uncontrolled emission rate is less than or equal to the uncontrolled threshold emission rates in Table 2 of 40 CFR § 60.560.	
			Polyolefin Production = Only one polyolefin is produced or no polyolefin is produced.	
			Process Emissions = Individual vent gas streams emit continuous emissions.	
			Uncontrolled Annual Emissions = Uncontrolled annual emissions are 1.6 Mg/yr (1.76 tpy) or greater.	
			Weight Percent TOC = Weight percent of total organic compounds is 0.10% or greater.	
			Control of Continuous Emissions = Some of the continuous emissions are controlled in an existing control device (as defined in 40 CFR § 60.561).	
			Continuous Control Device = Flare.	
			Annual Emissions Entering the Control Device = Annual emissions entering the control device are greater than or equal to the calculated threshold emissions levels calculated in Table 3.	
			Table 3 Control Requirements = Calculations from Table 3 do not require controls.	
			Emission Reduction from Control Device = Existing control device (as defined in 40 CFR § 60.561) reduces emissions by 98 percent or greater, or exit concentration is 20 ppmv or less.	
			Emergency Vent = Emissions are not an emergency vent stream from a new, modified, or reconstructed facility.	
			Existing Control Device = The vent stream is controlled in an existing control device (as defined in 40 CFR ' 60.561) which has not been reconstructed, replaced, or its operating conditions modified as a result of state or local regulations.	
TO3645	30 TAC Chapter 117, Subchapter B	R7300	Maximum Rated Capacity = MRC is less than 40 MMBtu/hr	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
IAUR810	40 CFR Part 60, Subpart RRR	60RRR	Chemicals Listed in 40 CFR § 60.707 = The affected facility is part of a process unit that produces chemicals listed in 40 CFR § 60.707 as a product, co-product, by product, or intermediate.	
			Construction/Modification Date = After June 29, 1990.	
			Affected Facility Type = Reactor process not discharging its vent stream into a recovery system.	
			Subject to Title 40 CFR Part 60, Subpart DDD = The reactor process is not subject to the provisions of Title 40 CFR Part 60, Subpart DDD.	
			Subject to Title 40 CFR Part 60, Subpart NNN = The vent stream is routed to a distillation unit subject to Title 40 CFR Part 60, Subpart NNN and has no other releases to the air except for a pressure relief valve.	
BTCPICEXS 1	30 TAC Chapter 115, Subchapter E, Division 6	R5461-2	Exemption = The process or operation that the solvent cleaning operation is associated with is subject to another division of Chapter 115.	
BTCPICEXS 2	30 TAC Chapter 115, Subchapter E, Division 6	R5461-3	Exemption = The solvent cleaning operation is subject to another division of Chapter 115 and VOC emissions are controlled in accordance with that division.	
BTCPICEXS 3	30 TAC Chapter 115, Subchapter E, Division 6	R5461-4	Exemption = The operation, process, or equipment is one which is specified in 115.461(d)(1)-(17).	
BTCPICEXS 4	30 TAC Chapter 115, Subchapter E, Division 6	R5461-5	Exemption = Cleaning solvents are supplied in aerosol cans and the property where the solvent cleaning operation takes place has a total use of less than 160 fluid ounces per day.	
BTCPICSPR	30 TAC Chapter	R5463-1	Exemption = No exemption is being met.	
OA	115, Subchapter E. Division 6		Alternate Control Requirement = Alternate control not used.	
	E, DIVISION 0		Compliance Demonstration = Limiting VOC content of the cleaning solution to 0.42 lb VOC/gal of solution, as applied.	
			Minor Modification = Modifications to the methods in §115.465(1)-(3) have not been approved by the TCEQ Executive Director	
BTCPICSPR	30 TAC Chapter	R5463-2	Exemption = No exemption is being met.	
ОВ	115, Subchapter E. Division 6		Alternate Control Requirement = Alternate control not used.	
	2, 514101011 0		Compliance Demonstration = Limiting the composite partial vapor pressure of the cleaning solution to 8.0 millimeters of mercury at 20 degrees Celsius (68 degrees Fahrenheit).	
			Minor Modification = Modifications to the methods in §115.465(1)-(3) have not been approved by the TCEQ Executive Director	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
BHUT150	40 CFR Part 61, Subpart FF	61FF	AMOC = An alternate means of compliance (AMOC) to meet the requirements of 40 CFR § 61.348 for treatment processes is not used.	
			Complying with § 61.342(e) = The facility is not complying with 40 CFR § 61.342(e).	
			Stream Combination = The process wastewater, product tank drawdown, or landfill leachate is not combined with other waste streams for the purpose of facilitating management or treatment in the wastewater treatment system.	
			Benzene Removal = Benzene is removed from the waste stream by 99% or more on a mass basis.	
			Process Or Stream Exemption = The treatment process or waste stream is not complying with 40 CFR §61.348(d).	
			Treatment Process Engineering Calculations = Engineering calculations show that the treatment process or wastewater treatment system unit is proven to achieve its emission limitation.	
			Openings = The treatment process or wastewater treatment system unit has openings.	
			Fuel Gas System = Not all gaseous vent streams from the treatment process or wastewater treatment system are routed to a fuel gas system.	
			Less Than Atmospheric = A cover and closed-vent system are operated such that the treatment process or wastewater system unit is maintained at ambient atmospheric pressure.	
			Closed-Vent System and Control Device = A closed-vent system and control device is used.	
			AMOC = No alternate means of compliance (AMOC) to meet the requirements of 40 CFR § 61.349 for a closed-vent system and control device is used.	
			By-Pass Line = The closed-vent system contains a by-pass line that could divert the vent stream away from the control device.	
			By-Pass Line Valve = A car-seal or lock and key configuration is used to secure the by-pass line valve in the closed position.	
			Control Device Type/Operation = Flare.	
BHUT150	40 CFR Part 63, Subpart G	63G	Series of Processes = The wastewater stream is treated using a single treatment process.	
			Series Design Evaluation = Compliance for the series of treatment processes is demonstrated using performance testing.	
			Biological Treatment Process = Non-biological treatment process.	
			Wastewater Stream Designation = Designated as Group 1 per 40 CFR § 63.132(e)	
			Wastewater Stream Treatment = Design steam stripper option.	
			Vented to Control = Emissions from the treatment process are vented to a control device.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Closed Vent System = Closed vent system is not maintained under negative pressure and is subject to 40 CFR § 63.172.	
			By-Pass Lines = By-pass line valves are secured in the closed position with a car-seal or lock-and-key configuration.	
			Combination of Control Devices = The vent stream is treated using a single control device.	
			Control Device Type = Flare.	
			Alternate Monitoring Parameters = The EPA Administrator has not approved alternate monitoring parameters or no alternate has been requested.	
			Monitoring Options = Control device is using the monitoring parameters specified in Table 13 of Subpart G.	
			Continuous Monitoring = Complying with the continuous monitoring requirements of § 63.143(e)(1) or § 63.143(e)(2) in Table 13 of Subpart G.	
D-2021	40 CFR Part 63,	63FFFF	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Scrubber = No scrubber is used.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPD5100A	40 CFR Part 63,	63FFFF	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Scrubber = No scrubber is used.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPD5100B	40 CFR Part 63,	63FFFF	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Scrubber = No scrubber is used.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
PPD5100D	40 CFR Part 63,	63FFFF	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Scrubber = No scrubber is used.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PROAXU	40 CFR Part 63, Subpart F	63F	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.	
			Heat Exchange System = A heat exchange system is utilized.	
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.	
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.	
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.	
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.	
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).	
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.	
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.	
PROBAPP	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU1	Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			PUG = The MCPU is not part of a process unit group (PUG).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			Batch Process Vents = The source includes batch process vents.	
PROBHU	40 CFR Part 63, Subpart F	63F	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.	
			Heat Exchange System = A heat exchange system is utilized.	
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.	
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.	
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.	
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.	
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).	
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.	
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.	
PROBPU	40 CFR Part 63, Subpart FFFF	63FFFF	Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Cont Proc = The MCPU process is continuous.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			HAP Metals = Uncontrolled emissions from process vents are less than 150 lb/yr of HAP metals.	
			Fabric Filter = A fabric filter is not used to control HAP metals.	
			Batch Process Vents = The source includes batch process vents.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Determined Grp1 = The emission stream is determined to be Group 2.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
PROBUTYL	40 CFR Part 63, Subpart U	63U	Research and Development = The elastomer product process unit (EPPU) is used for production.	
			Primary Product = An elastomer is the primary product of the process unit.	
			Flexible Unit = The EPPU is not a flexible unit as defined in 40 CFR § 63.482.	
			No Orgainic HAP = The EPPU manufactures a product that uses or produces an organic HAP.	
			Existing Source = The source is an existing source.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Back-end Processes = The EPPU does not include back-end processes as defined in 40 CFR § 63.482. Rubber Type and Production Process = Any rubber product other than styrene butadiene rubber produced by the emulsion process or polybutadiene, styrene butadiene and ethylene-propylene rubber produced by the solution process. Control Device = No control device is used.	
PRODHU	40 CFR Part 63, Subpart FFFF			
PROIAU	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU2	Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less. Other Operations = The MCPU includes operations other than those listed in § 63.2435(c). 63.100 CMPU = The MCPU is not a CMPU defined in § 63.100. G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr. Startup 2003 = The affected source startup was before November 10, 2003. Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63. PUG = The MCPU is not part of a process unit group (PUG).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			Batch Process Vents = The source does not include batch process vents.	
PROIBU	40 CFR Part 63, Subpart F	63F	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Table 2 HAP = The chemical manufacturing process unit does not use as a reactant or manufacture, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
PROLAU	40 CFR Part 63, Subpart FFFF	63FFFF	Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			G2/<1000 lb/yr = The process includes Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			HAP Metals = Uncontrolled emissions from process vents are less than 150 lb/yr of HAP metals.	
			Fabric Filter = A fabric filter is not used to control HAP metals.	
			Small Cd = A small control device (defined in § 63.2550) is not being used.	
			Batch Process Vents = The source does not include batch process vents.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PROMPU	40 CFR Part 63, Subpart FFFF	63FFFF	Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Cont Proc = The MCPU process is continuous.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			HAP Metals = Uncontrolled emissions from process vents are less than 150 lb/yr of HAP metals.	
			Fabric Filter = A fabric filter is not used to control HAP metals.	
			Batch Process Vents = The source includes batch process vents.	
			Designated Grp1 = The emission stream is designated as Group 1.	
			Determined Grp1 = The emission stream is determined to be Group 2.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Designated HAL = The emission stream is not designated as halogenated.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
PRONRU	40 CFR Part 63, Subpart F	63F	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.	
			Heat Exchange System = A heat exchange system is utilized.	
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.	
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.	
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.	
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.	
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).	
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.	
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.	
PROPAU	40 CFR Part 63, Subpart F	63F	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.	
			Heat Exchange System = A heat exchange system is utilized.	
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.	
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.	
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.	
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).	
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.	
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.	
PROPCU	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU2	Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			Batch Process Vents = The source does not include batch process vents.	
PROPFU	40 CFR Part 63, Subpart F	63F	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.	
			Heat Exchange System = A heat exchange system is utilized.	
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.	
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.	
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.	
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.	
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).	
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.	
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.	
PROSPU	40 CFR Part 63, Subpart FFFF	63FFFF	Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			2525E1 = The MCPU does not meet one of the situations described in paragraph § 63.100(e)(1)(i), (ii) or (iii).	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			New Source = The MCPU is an existing affected source.	
			HAP Metals = Uncontrolled emissions from process vents are less than 150 lb/yr of HAP metals.	
			Fabric Filter = A fabric filter is not used to control HAP metals.	
			Small Cd = A small control device (defined in § 63.2550) is not being used.	
			Batch Process Vents = The source does not include batch process vents.	
PROSPU	40 CFR Part 63, Subpart U	63U-3	Research and Development = The elastomer product process unit (EPPU) is used for production.	
			Primary Product = An elastomer is the primary product of the process unit.	
			Flexible Unit = The EPPU is a flexible unit as defined in 40 CFR § 63.482.	
			No Orgainic HAP = The only product manufactured by the EPPU is one that does not use or produce any organic HAP.	
PROTDU	40 CFR Part 63, Subpart F	63F	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.	
			Heat Exchange System = A heat exchange system is utilized.	
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.	
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.	
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.	
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.	
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).	
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.	

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

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

NSR Versus Title V FOP

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

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

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

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. In addition, many of the permits are

accessible online through the link provided below. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

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

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

www.tceq.texas.gov/permitting/air/nav/air status permits.html

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

New Source Review Authorization References

Prevention of Significant Deterioration (PSD)	Prevention of Significant Deterioration (PSD) Permits				
PSD Permit No.: PSDTX996M1	Issuance Date: 05/08/2020				
Title 30 TAC Chapter 116 Permits, Special Permits, or NA Permits) for the Application A	ermits, and Other Authorizations (Other Than Permits by Rule, PSD Area.				
Authorization No.: 117789	Issuance Date: 02/07/2023				
Authorization No.: 149177	Issuance Date: 11/23/2022				
Authorization No.: 151366	Issuance Date: 05/18/2018				
Authorization No.: 157358	Issuance Date: 07/02/2019				
Authorization No.: 20211	Issuance Date: 06/23/2025				
Authorization No.: 28441	Issuance Date: 05/05/2020				
Authorization No.: 36476	Issuance Date: 05/08/2020				
Authorization No.: 4600	Issuance Date: 07/14/2022				
Authorization No.: 52572	Issuance Date: 12/21/2021				
Authorization No.: 5259	Issuance Date: 05/11/2023				
Authorization No.: 8586	Issuance Date: 07/08/2021				
Authorization No.: 9571	Issuance Date: 12/29/2022				
Authorization No.: 96220	Issuance Date: 07/14/2022				
Authorization No.: PAL16	Issuance Date: 04/25/2025				
Permits by Rule (30 TAC Chapter 106) for the	Application Area				
Number: 106.261	Version No./Date: 12/24/1998				
Number: 106.261	Version No./Date: 09/04/2000				
Number: 106.261	Version No./Date: 11/01/2003				
Number: 106.262	Version No./Date: 12/24/1998				
Number: 106.262	Version No./Date: 09/04/2000				
Number: 106.262	Version No./Date: 11/01/2003				
Number: 106.263	Version No./Date: 11/01/2001				

New Source Review Authorization References

Number: 106.264	Version No./Date: 09/04/2000
Number: 106.266	Version No./Date: 09/04/2000
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: 106.478	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 03/14/1997
Number: 106.512	Version No./Date: 06/13/2001
Number: 106.533	Version No./Date: 03/14/1997
Number: 106.533	Version No./Date: 09/04/2000

Permits by Rule

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

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

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

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

The application, or a previously submitted application, contains a PBR Supplemental Table. This table provides supplemental information for all PBR authorizations at the site or application area, including PBRs that are not listed on the OP-REQ1 form authorize emission units that the TCEQ has determined are insignificant sources of emissions (IEUs). PBRs are enforceable through permit condition number 33. The EPA gives States broad discretion in prescribing monitoring, recordkeeping, and reporting for generally applicable requirements that cover insignificant emission units. (see EPA *White Paper Number 2 for Improved Implementation of the Part 70 Operating Permits Program*). Federal regulations specifically identify recordkeeping as an appropriate level of

monitoring necessary to assure compliance with the requirements applicable to an emissions unit. Permitting authorities have the best sense of where it is appropriate to conclude that periodic monitoring is not necessary for IEUs, when state program rules already provide sufficient monitoring for these units.

In the case of IEUs in particular, the recordkeeping in 30 TAC §106.8 is sufficient because the units do not have the potential to violate emission limitations or other requirements under normal operating conditions. In particular, where the establishment of a regular program of monitoring would not significantly enhance the ability of the permit to assure compliance with the applicable requirement, the permitting authority can provide that the applicable requirement has monitoring sufficient to yield reliable data that is representative of the emission unit's compliance with the limitations. Therefore, for IEUs compliance with 30 TAC §106.8 is sufficient to meet federal monitoring requirements.

The PBR records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, or parametric monitoring. The PBR records also satisfy the federal operating permit periodic monitoring requirements of 30 TAC § 122.142(c) as they are representative of the emission unit's compliance with 30 TAC Chapter 106.

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Compliance Assurance Monitoring (CAM):

Compliance Assurance Monitoring (CAM) is a federal monitoring program established under Title 40 Code of Federal Regulations Part 64 (40 CFR Part 64).

Emission units are subject to CAM requirements if they meet the following criteria:

- 1. the emission unit is subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement;
- 2. the emission unit uses a control device to achieve compliance with the emission limitation or standard specified in the applicable requirement; and
- 3. the emission unit has the pre-control device potential to emit greater than or equal to the amount in tons per year for a site to be classified as a major source.

The following table(s) identify the emission unit(s) that are subject to CAM:

Unit/Group/Process Information	
ID No.: BPBD115	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS12	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 61, Subpart FF	SOP Index No.: 61FF
Pollutant: Benzene	Main Standard: § 61.343(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: n/a	
Deviation Limit: All pilot flames out simultaneous regulated pollutant is not venting to the flare.	sly shall be reported as a deviation. This limit does not apply when the
Dania of CAM. It is suidely marchined and account	and to manitar the flore nilet flome by aloned circuit comores

Unit/Group/Process Information	
ID No.: BPBD116	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS12	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 61, Subpart FF	SOP Index No.: 61FF
Pollutant: Benzene	Main Standard: § 61.343(a)(1)
	·

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information	
ID No.: BPBD306	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS12	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 61, Subpart FF	SOP Index No.: 61FF
Pollutant: Benzene	Main Standard: § 61.343(a)(1)

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information	
ID No.: BPBD315	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS12	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 61, Subpart FF	SOP Index No.: 61FF
Pollutant: Benzene	Main Standard: § 61.343(a)(1)
	·

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information	
ID No.: D-2015	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS12	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 61, Subpart FF	SOP Index No.: 61FF
Pollutant: Benzene	Main Standard: § 61.343(a)(1)

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information	
ID No.: D-2071	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS12	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 61, Subpart FF	SOP Index No.: 61FF
Pollutant: Benzene	Main Standard: § 61.343(a)(1)

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information	
ID No.: FS09-VENT	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-CAM
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information ID No.: FS12-VENT Control Device ID No.: FS12 Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Monitoring Information Value: S12-VENT Control Device Type: Flare SOP Index No.: R5121-CAM Main Standard: § 115.122(a)(1)

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information	
ID No.: FS23-VENT	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-CAM
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information	
ID No.: FS24-VENT	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-CAM
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Dilat Flama	

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information ID No.: FS30-VENT Control Device ID No.: FS30 Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Vent Gas Controls Pollutant: VOC Monitoring Information Vinity Group/Process Information Control Device Type: Flare Control Device Type: Flare SOP Index No.: R5121-CAM Main Standard: § 115.122(a)(1)

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to Flare Stack 30.

Unit/Group/Process Information		
ID No.: PCUT110		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart NNN	SOP Index No.: 60NNN-01	
Pollutant: VOC/TOC	Main Standard: § 60.662(b)	
Monitoring Information		
Indicator: Pilot Flame		

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information		
ID No.: PCUT121A		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart NNN	SOP Index No.: 60NNN-01	
Pollutant: VOC/TOC	Main Standard: § 60.662(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Minimum Frequency: Continuous

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information		
ID No.: PCUT121B		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart NNN	SOP Index No.: 60NNN-01	
Pollutant: VOC/TOC	Main Standard: § 60.662(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Minimum Frequency: Continuous

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information		
ID No.: PCUT160		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart NNN	SOP Index No.: 60NNN-01	
Pollutant: VOC/TOC	Main Standard: § 60.662(b)	
Monitoring Information		
Indicator: Pilot Flame		

Averaging Period: n/a

Minimum Frequency: Continuous

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Unit/Group/Process Information		
ID No.: RGTO-VENT		
Control Device ID No.: RGTO	Control Device Type: Thermal Incinerator (Direct Flame Incinerator/Regenerative Thermal Oxidizer)	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-CAM	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Indicator: Combustion Temperature / Exhaust Gas Temperature

Minimum Frequency: four times per hour

Averaging Period: one hour

Deviation Limit: Measured combustion temperature is less than 1400 F when vent streams are routed to RGTO.

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

ID No.: TO3645VENT		
Control Device Type: Catalytic Incinerator		
Applicable Regulatory Requirement		
SOP Index No.: R5121-03		
Main Standard: § 115.122(a)(1)		
Monitoring Information		
Indicator: Combustion Temperature / Exhaust Gas Temperature		

Averaging Period: one hour

Minimum Frequency: four times per hour

Deviation Limit: Firebox exit combustion temperature is less than 1300 degrees Fahrenheit when waste gas is directed to TO3645.

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

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information		
ID No.: AXUSEP		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5132	
Pollutant: VOC	Main Standard: § 115.132(a)(1)	
Monitoring Information		

Indicator: Visual Inspection

Minimum Frequency: Annually

Averaging Period: n/a

Deviation Limit: Any gaps or cracks in a sealed opening that are not repaired within 15 days shall be considered and reported as a deviation.

Basis of monitoring:

Separators AXUSEP, subject to 115 Water Separation requirements, is enclosed and sealed to prevent emissions to the atmosphere per 30 TAC §115.132(a)(1). All gauging and sampling devices are vapor tight except for when gauging and sampling. BTCP has performed annual visual monitoring of applicable separators and made repairs to any deficiencies noted within 15 days. The proposed repair provision is consistent with existing state regulations that pertain to oil water separators (i.e., 30 TAC 115 Industrial Wastewater). All cracks, gaps, or leaks identified are repaired to prevent a loss of the vapor-tight seal.

Unit/Group/Process Information		
ID No.: BAPPD4403		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BAPPD4503		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BAPPD4755A		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BAPPD5141		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BAPPD8757		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: BAPPE4742	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: BAPPE6143	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BAPPE7143		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BAPPT5141		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BAPPT6141		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: BAPPT7141	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BHUF100A		
Control Device ID No.: N/A	control Device ID No.: N/A Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		

Averaging Period: hourly

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

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

Unit/Group/Process Information		
ID No.: BPUD271		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: BPUD272	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: BPUT201		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: D-2046		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: D-2055	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-1
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: D5111		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: D6111		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: D7111		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

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

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

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

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

Unit/Group/Process Information		
ID No.: E4742		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(1)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: FSD7		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: IBUF730A/B/C		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel Usage		
Minimum Frequency: Monthly		

Averaging Period: Hourly

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

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

Unit/Group/Process Information		
ID No.: IBUSEP		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5132	
Pollutant: VOC	Main Standard: § 115.132(a)(1)	
Monitoring Information		

Monitoring Information

Indicator: Visual Inspection

Minimum Frequency: Annually

Averaging Period: n/a

Deviation Limit: Any gaps or cracks in a sealed opening that are not repaired within 15 days shall be considered and reported as a deviation.

Basis of monitoring:

Separator IBUSEP, subject to 115 Water Separation requirements, is enclosed and sealed to prevent emissions to the atmosphere per 30 TAC §115.132(a)(1). All gauging and sampling devices are vapor tight except for when gauging and sampling. BTCP has performed annual visual monitoring of applicable separators and made repairs to any deficiencies noted within 15 days. The proposed repair provision is consistent with existing state regulations that pertain to oil water separators (i.e., 30 TAC 115 Industrial Wastewater). All cracks, gaps, or leaks identified are repaired to prevent a loss of the vapor-tight seal.

Unit/Group/Process Information		
ID No.: LAUF3629A		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111	
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)	
Monitoring Information		
Indicator: Opacity		
Minimum Frequency: Once per month		
Averaging Period: Six-minutes		
Deviation Limit: Maximum Opacity = 15%.		

Deviation Limit: Maximum Opacity = 18

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: MPUF2074		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		

Averaging Period: Hourly

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information		
ID No.: NRUF1		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		

Averaging Period: Hourly

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information		
ID No.: NRUF1A		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel Usage		
Minimum Frequency: Monthly		
Averaging Period: Hourly		

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information		
ID No.: NRUF6		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		

Averaging Period: Hourly

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information		
ID No.: NRUH2		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		

Averaging Period: Hourly

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information		
ID No.: NRUH3		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		
Averaging Period: Hourly		

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information		
ID No.: NRUT12		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PCUD122AB		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PCUD122CD		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: PCUD123A	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PCUD123C		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PCUD124A		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PCUD124B		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PCUD126A		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PCUD126B		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PCUE3		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: PCUT110	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: 115.121-2
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: PFUD2	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: PFUD301	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PFUD501		
Control Device ID No.: FS09	Control Device Type: Flare	
Control Device ID No.: FS23	Control Device Type: Flare	
Control Device ID No.: FS24	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121	
Pollutant: VOC	Main Standard: § 115.122(a)(2)	
Monitoring Information		

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: PFUD512	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PFUF501		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		

Averaging Period: Hourly

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information		
ID No.: PFUF510		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Averaging Period: Hourly

Unit/Group/Process Information	
ID No.: PFUF530	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: Fuel usage	
Minimum Frequency: Monthly	

willing the requestey. Westing

Averaging Period: Hourly

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information	
ID No.: PPDC4751	
Control Device ID No.: FS09	Control Device Type: Flare
Control Device ID No.: FS23	Control Device Type: Flare
Control Device ID No.: FS24	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	

Minimum Frequency: continuous

Averaging Period: n/a

Deviation Limit: All pilot flames out simultaneously shall be reported as a deviation. This limit does not apply when the regulated pollutant is not venting to the flare.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: SPUF3629B		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111	
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)	
Monitoring Information		
Indicator: Opacity		
Minimum Frequency: Monthly		
Averaging Period: 6-minutes		
Deviation Limit: Maximum Opacity = 15%.		

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures..

Unit/Croup/Brococo Information	
Unit/Group/Process Information	
ID No.: SPUSTK1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Opacity	
Minimum Frequency: Monthly	
Averaging Period: 6-minutes	
Deviation Limit: Maximum Opacity = 15%	

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information	
ID No.: SPUSTK2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Opacity	
Minimum Frequency: Monthly	
Averaging Period: 6-minutes	
Deviation Limit: Maximum Opacity = 15%	

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information	
ID No.: TDUF501	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: Fuel usage	
Minimum Frequency: Monthly	

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Averaging Period: Hourly

Unit/Group/Process Information		
ID No.: TDUF507		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300	
Pollutant: CO	Main Standard: § 117.310(c)(1)	
Monitoring Information		
Indicator: Fuel usage		
Minimum Frequency: Monthly		
Averaging Period: Hourly		

Deviation Limit: Maximum CO concentration of 400 ppmv at 3% excess oxygen on a dry basis

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TDUSEP	
Control Device ID No.: N/A Control Device Type: N/A	
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Water Separation	SOP Index No.: R5132
Pollutant: VOC	Main Standard: § 115.132(a)(1)
Monitoring Information	

Indicator: Visual Inspection

Minimum Frequency: Annually

Averaging Period: n/a

Deviation Limit: Any gaps or cracks in a sealed opening that are not repaired within 15 days shall be considered and reported as a deviation.

Basis of monitoring:

Separator TDUSEP, subject to 115 Water Separation requirements, is enclosed and sealed to prevent emissions to the atmosphere per 30 TAC §115.132(a)(1). All gauging and sampling devices are vapor tight except for when gauging and sampling. BTCP has performed annual visual monitoring of applicable separators and made repairs to any deficiencies noted within 15 days. The proposed repair provision is consistent with existing state regulations that pertain to oil water separators (i.e., 30 TAC 115 Industrial Wastewater). All cracks, gaps, or leaks identified are repaired to prevent a loss of the vapor-tight seal.

Unit/Group/Process Information	
ID No.: TK0550A	
Control Device ID No.: CASRHB	Control Device Type: Carbon Adsorption System (Non-Regenerative)
Control Device ID No.: CASRHB2	Control Device Type: Carbon Adsorption System (Non-Regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Carbon Replacement Interval	
Minimum Frequency: At each replacement of carbon of	canister

Averaging Period: N/A

Deviation Limit: Any data collected for a period which exceeds the maximum carbon replacement interval shall be considered and reported as a deviation.

Basis of monitoring:

A common way to monitor a non-regenerative carbon adsorption system is by measuring the time intervals of the carbon canister replacement. The replacement interval may be determined by performance tests, manufacturer's recommendations, engineering calculations and/or historical data. Monitoring the carbon replacement interval of a carbon adsorption system is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart QQQ; 40 CFR Part 61, Subpart FF; 40 CFR Part 63, Subparts EE, HH, and MMM; and 30 TAC Chapter 115.

Unit/Group/Process Information	
ID No.: TK0550B	
Control Device ID No.: CASRHB	Control Device Type: Carbon Adsorption System (Non-Regenerative)
Control Device ID No.: CASRHB2	Control Device Type: Carbon Adsorption System (Non-Regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Carbon Replacement Interval	

Minimum Frequency: At each replacement of carbon canister.

Averaging Period: N/A

Deviation Limit: Any data collected for a period which exceeds the maximum carbon replacement interval shall be considered and reported as a deviation.

Basis of monitoring:

A common way to monitor a non-regenerative carbon adsorption system is by measuring the time intervals of the carbon canister replacement. The replacement interval may be determined by performance tests, manufacturer's recommendations, engineering calculations and/or historical data. Monitoring the carbon replacement interval of a carbon adsorption system is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart QQQ; 40 CFR Part 61, Subpart FF; 40 CFR Part 63, Subparts EE, HH, and MMM; and 30 TAC Chapter 115.

Unit/Group/Process Information	
ID No.: TK0560	
Control Device ID No.: CASRHB	Control Device Type: Carbon Adsorption System (Non-Regenerative)
Control Device ID No.: CASRHB2	Control Device Type: Carbon Adsorption System (Non-Regenerative)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Carbon Replacement Interval	

Averaging Period: N/A

Minimum Frequency: At each replacement of carbon canister

Deviation Limit: Any data collected for a period which exceeds the maximum carbon replacement interval shall be considered and reported as a deviation.

Basis of monitoring:

A common way to monitor a non-regenerative carbon adsorption system is by measuring the time intervals of the carbon canister replacement. The replacement interval may be determined by performance tests, manufacturer's recommendations, engineering calculations and/or historical data. Monitoring the carbon replacement interval of a carbon adsorption system is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart QQQ; 40 CFR Part 61, Subpart FF; 40 CFR Part 63, Subparts EE, HH, and MMM; and 30 TAC Chapter 115.

Obtaining Permit Documents

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

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

https://www.tceg.texas.gov/permitting/air/permitbyrule/air pbr index.html

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

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

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

www.tceq.texas.gov/permitting/air/permitbyrule/historical rules/oldselist/se index.html

Additional information concerning PBRs is available on the TCEQ website:

https://www.tceg.texas.gov/permitting/air/nav/air pbr.html

Compliance Review

- 1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on June 6, 2025. Site rating: <u>2.61 / Satisfactory</u> Company rating: <u>10.75 / Satisfactory</u> (High < 0.10; Satisfactory \geq 0.10 and \leq 55; Unsatisfactory > 55)
- 2. Has the permit changed on the basis of the compliance history or site/company rating?......No

Site/Permit Area Compliance Status Review

Available Unit Attribute Forms

- OP-UA1 Miscellaneous and Generic Unit Attributes
- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3 Storage Tank/Vessel Attributes
- OP-UA4 Loading/Unloading Operations Attributes
- OP-UA5 Process Heater/Furnace Attributes
- OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
- OP-UA7 Flare Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- **OP-UA11 Stationary Turbine Attributes**
- OP-UA12 Fugitive Emission Unit Attributes
- OP-UA13 Industrial Process Cooling Tower Attributes
- OP-UA14 Water Separator Attributes
- OP-UA15 Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
- OP-UA16 Solvent Degreasing Machine Attributes
- OP-UA17 Distillation Unit Attributes

- OP-UA18 Surface Coating Operations Attributes
- OP-UA19 Wastewater Unit Attributes
- OP-UA20 Asphalt Operations Attributes
- OP-UA21 Grain Elevator Attributes
- OP-UA22 Printing Attributes
- OP-UA24 Wool Fiberglass Insulation Manufacturing Plant Attributes
- OP-UA25 Synthetic Fiber Production Attributes
- OP-UA26 Electroplating and Anodizing Unit Attributes
- OP-UA27 Nitric Acid Manufacturing Attributes
- OP-UA28 Polymer Manufacturing Attributes
- OP-UA29 Glass Manufacturing Unit Attributes
- OP-UA30 Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- OP-UA33 Mineral Processing Plant Attributes
- OP-UA34 Pharmaceutical Manufacturing
- OP-UA35 Incinerator Attributes
- OP-UA36 Steel Plant Unit Attributes
- OP-UA37 Basic Oxygen Process Furnace Unit Attributes
- OP-UA38 Lead-Acid Battery Manufacturing Plant Attributes
- OP-UA39 Sterilization Source Attributes
- OP-UA40 Ferroalloy Production Facility Attributes
- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Drver/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- **OP-UA58 Treatment Process Attributes**
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes
- OP-UA64 Coal Preparation Plant Attributes