

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
Frito-Lay, Inc.

AUTHORIZING THE OPERATION OF
Frito-Lay Irving Facility
Other Snack Food Manufacturing

LOCATED AT
Dallas County, Texas
Latitude 32° 49' 17" Longitude 96° 55' 9"
Regulated Entity Number: RN103004446

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

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

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

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

Permit No: O4472 Issuance Date: March 15, 2024

For the Commission

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):

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

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

required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
 - (4) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- E. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)

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

Additional Monitoring Requirements

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

New Source Review Authorization Requirements

8. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated May 2, 2025 in the application for project 38810), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
- A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
9. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.

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

Compliance Requirements

11. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
12. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
 - (i) For sources in the Dallas-Fort Worth Eight-Hour Nonattainment area, 30 TAC § 117.9030
 - B. The permit holder shall comply with the Initial Control Plan unit identification requirements in 30 TAC § 117.450(a) and (a)(1)-(7).
 - C. The permit holder shall comply with the requirements of 30 TAC § 117.452 for Final Control Plan Procedures for Reasonably Available Control Technology (RACT) and 30 TAC § 117.456 for Revision of Final Control Plan.
 - D. The permit holder shall comply with the requirements of 30 TAC § 117.454 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.456 for Revision of Final Control Plan.
 - E. The permit holder shall comply with the requirement in 30 TAC § 117.450(b) for identification of exempt units in the Initial Control Plan.
13. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116

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

Protection of Stratospheric Ozone

- 15. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:

- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
- B. Any on site servicing, maintenance, and repair of fleet vehicle air conditioning using ozone-depleting refrigerants shall be conducted in accordance with 40 CFR Part 82, Subpart B. Permit holders shall ensure that repairs or refrigerant removal are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart B.

Permit Location

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

Permit Shield (30 TAC § 122.148)

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

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

Unit Summary **12**

Applicable Requirements Summary **16**

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

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
BOIL3	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R117.400-B3	30 TAC Chapter 117, Subchapter B	No changing attributes.
BOIL3	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-3	40 CFR Part 60, Subpart Dc	No changing attributes.
BOIL4	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R117.400-B4	30 TAC Chapter 117, Subchapter B	No changing attributes.
BOIL4	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Dc-4	40 CFR Part 60, Subpart Dc	No changing attributes.
FCC1COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-FCC1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
FCC2COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-FCC2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
FCP1COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-FCP1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
FCP2COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-FCP2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
FORKLIFTPW	SOLVENT DEGREASING MACHINES	N/A	R5412-PW-F	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
MAINTPW1	SOLVENT DEGREASING MACHINES	N/A	R5412-PW-M1	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
MAINTPW2	SOLVENT DEGREASING	N/A	R5412-PW-M2	30 TAC Chapter 115,	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	MACHINES			Degreasing Processes	
MAINTPW3	SOLVENT DEGREASING MACHINES	N/A	R5412-PW-M3	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
MAINTPW4	SOLVENT DEGREASING MACHINES	N/A	R5412-PW-M4	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
PC1COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-PC1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
PC2COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-PC2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
RAILUNLOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-RAIL	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
TANK1	STORAGE TANKS/VESSELS	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK11-6	STORAGE TANKS/VESSELS	N/A	R5112-11-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK12-1	STORAGE TANKS/VESSELS	N/A	R5112-12-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK13-1	STORAGE TANKS/VESSELS	N/A	R5112-13-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK13-2	STORAGE TANKS/VESSELS	N/A	R5112-13-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK13-3	STORAGE TANKS/VESSELS	N/A	R5112-13-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK2	STORAGE TANKS/VESSELS	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
TANK3	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK4	STORAGE TANKS/VESSELS	N/A	R5112-4	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK5	STORAGE TANKS/VESSELS	N/A	R5112-5	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK6	STORAGE TANKS/VESSELS	N/A	R5112-6	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK7	STORAGE TANKS/VESSELS	N/A	R5112-7	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK8	STORAGE TANKS/VESSELS	N/A	R5112-8	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TANK9	STORAGE TANKS/VESSELS	N/A	R5112-9	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TC1COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-TC1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
TC2COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-TC2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
TC2OV	DRYER/KILN/OVEN	N/A	R117.400-TC2OV	30 TAC Chapter 117, Subchapter B	No changing attributes.
TC3COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-TC3	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
TC4COOK	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5127-TC4	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
TC4OV	DRYER/KILN/OVEN	N/A	R117.400-TC4OV	30 TAC Chapter 117, Subchapter B	No changing attributes.
TRAFFICPW	SOLVENT DEGREASING MACHINES	N/A	R5412-PW-T	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
TRUCKUNLOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211-TRUCK	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
BOIL3	EU	R117.400-B3	CO	30 TAC Chapter 117, Subchapter B	§ 117.410(c)(1) [G]§ 117.403(c) § 117.410(c)(1)(B) § 117.440(j)	No person shall allow the discharge into the atmosphere from any unit carbon monoxide (CO) emissions that exceed 400 ppmv at 3.0% oxygen, dry basis.	§ 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.445(a) § 117.445(f) § 117.445(f)(1) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
BOIL3	EU	R117.400-B3	CO	30 TAC Chapter 117, Subchapter B	§ 117.410(c)(1) [G]§ 117.403(c) § 117.410(c)(1)(B) § 117.440(j)	No person shall allow the discharge into the atmosphere from any unit carbon monoxide (CO) emissions that exceed 400 ppmv at 3.0% oxygen, dry basis.	§ 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary	§ 117.445(a) § 117.445(f) § 117.445(f)(1) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
BOIL3	EU	60Dc-3	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
BOIL3	EU	60Dc-3	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed,	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3)	[G]§ 60.48c(a)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).		§ 60.48c(i)	
BOIL3	EU	60Dc-3	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
BOIL4	EU	R117.400-B4	CO	30 TAC Chapter 117, Subchapter B	§ 117.410(c)(1) [G]§ 117.403(c) § 117.410(c)(1)(B) § 117.440(j)	No person shall allow the discharge into the atmosphere from any unit carbon monoxide (CO) emissions that exceed 400 ppmv at 3.0% oxygen, dry basis.	§ 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.445(a) § 117.445(f) § 117.445(f)(1) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
BOIL4	EU	R117.400-B4	CO	30 TAC Chapter 117, Subchapter B	§ 117.410(c)(1) [G]§ 117.403(c) § 117.410(c)(1)(B) § 117.440(j)	No person shall allow the discharge into the atmosphere from any unit carbon monoxide (CO) emissions that exceed 400 ppmv at 3.0% oxygen, dry basis.	§ 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring	§ 117.445(a) § 117.445(f) § 117.445(f)(1) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							Summary		
BOIL4	EU	60Dc-4	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
BOIL4	EU	60Dc-4	PM (Opacity)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
BOIL4	EU	60Dc-4	SO ₂	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a)
FCC1COOK	EP	R5127-FCC1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
FCC1COOK	EP	R5127-FCC1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1)	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						of this title.			
FCC2COOK	EP	R5127-FCC2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
FCC2COOK	EP	R5127-FCC2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
FCP1COOK	EP	R5127-FCP1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
FCP1COOK	EP	R5127-FCP1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
FCP2COOK	EP	R5127-FCP2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						24-hour period is exempt from §115.121(a)(1) of this title.			
FCP2COOK	EP	R5127-FCP2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
FORKLIFT PW	EU	R5412-PW-F	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.411(4)	An owner or operator who operates a remote reservoir cold solvent cleaner that uses solvent with a true vapor pressure equal to or less than 0.6 psia (4.1 kPa) measured at 100 degrees Fahrenheit (38 degrees Celsius) and that has a drain area less than 16 in ² (100 cm ²) and who properly disposes of waste solvent in enclosed containers is exempt from §115.412(1) of this title.	None	§ 115.416 § 115.416(4) § 115.416(4)(B)	None
MAINTPW1	EU	R5412-PW-M1	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.411(4)	An owner or operator who operates a remote reservoir cold solvent cleaner that uses solvent with a true vapor pressure equal to or less than 0.6 psia (4.1 kPa) measured at 100 degrees Fahrenheit (38 degrees Celsius) and that has a drain area less than 16 in ² (100 cm ²) and who properly disposes of waste solvent in enclosed containers is	None	§ 115.416 § 115.416(4) § 115.416(4)(B)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						exempt from §115.412(1) of this title.			
MAINTPW2	EU	R5412-PW-M2	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.411(4)	An owner or operator who operates a remote reservoir cold solvent cleaner that uses solvent with a true vapor pressure equal to or less than 0.6 psia (4.1 kPa) measured at 100 degrees Fahrenheit (38 degrees Celsius) and that has a drain area less than 16 in ² (100 cm ²) and who properly disposes of waste solvent in enclosed containers is exempt from §115.412(1) of this title.	None	§ 115.416 § 115.416(4) § 115.416(4)(B)	None
MAINTPW3	EU	R5412-PW-M3	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.411(4)	An owner or operator who operates a remote reservoir cold solvent cleaner that uses solvent with a true vapor pressure equal to or less than 0.6 psia (4.1 kPa) measured at 100 degrees Fahrenheit (38 degrees Celsius) and that has a drain area less than 16 in ² (100 cm ²) and who properly disposes of waste solvent in enclosed containers is exempt from §115.412(1) of this title.	None	§ 115.416 § 115.416(4) § 115.416(4)(B)	None
MAINTPW4	EU	R5412-PW-M4	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.412(1) § 115.411(1) § 115.411(2) [G]§ 115.412(1)(A) § 115.412(1)(C) § 115.412(1)(D)	No person shall own or operate a system utilizing a VOC for the cold solvent cleaning of objects without the controls listed in §115.412(1)(A)-(F), except	[G]§ 115.415(1) § 115.415(3) ** See Periodic Monitoring Summary	§ 115.416 § 115.416(4) § 115.416(4)(A) § 115.416(4)(B)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 115.412(1)(F)	as exempted in §115.411.			
PC1COOK	EP	R5127-PC1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
PC1COOK	EP	R5127-PC1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
PC2COOK	EP	R5127-PC2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
PC2COOK	EP	R5127-PC2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
RAILUNLOAD	EU	R5211-RAIL	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) §	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.214(a)(1)(D)(i)	than 0.5 psia is exempt from the requirements of this division, except as specified.			
TANK1	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK11-6	EU	R5112-11-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK12-1	EU	R5112-12-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK13-1	EU	R5112-13-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK13-2	EU	R5112-13-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						1.5 psia is exempt from the requirements of this division.			
TANK13-3	EU	R5112-13-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK2	EU	R5112-2	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK3	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK4	EU	R5112-4	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK5	EU	R5112-5	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements of this division.			
TANK6	EU	R5112-6	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TANK7	EU	R5112-7	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
TANK8	EU	R5112-8	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
TANK9	EU	R5112-9	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TC1COOK	EP	R5127-TC1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						from §115.121(a)(1) of this title.			
TC1COOK	EP	R5127-TC1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
TC2COOK	EP	R5127-TC2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
TC2COOK	EP	R5127-TC2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
TC2OV	EU	R117.400-TC2OV	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.410(a)(12) § 117.410(a) § 117.410(b)(2) [G]§ 117.410(e)(1) § 117.410(e)(2) [G]§ 117.410(e)(3) § 117.410(e)(4) § 117.430(b) § 117.440(j)	No person shall allow the discharge from a natural gas-fired ovens and heaters, NOx emissions in excess of 0.036 lb/MMBtu.	§ 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(a) § 117.440(k)(1) § 117.440(k)(2) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6)	§ 117.445(a) § 117.445(f) § 117.445(f)(1) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							[G]§ 117.8000(d) ** See Periodic Monitoring Summary		§ 117.8010(6) [G]§ 117.8010(7)
TC3COOK	EP	R5127-TC3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
TC3COOK	EP	R5127-TC3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
TC4COOK	EP	R5127-TC4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
TC4COOK	EP	R5127-TC4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2) § 115.126(4)	None
TC4OV	EU	R117.400-TC4OV	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.410(a)(12) § 117.410(a)	No person shall allow the discharge from a natural	§ 117.435(a)(1) § 117.435(a)(3)	§ 117.445(a) § 117.445(f)	§ 117.435(f) § 117.445(b)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 117.410(b)(2) [G]§ 117.410(e)(1) § 117.410(e)(2) [G]§ 117.410(e)(3) § 117.410(e)(4) § 117.430(b) § 117.440(j)	gas-fired ovens and heaters, NOx emissions in excess of 0.036 lb/MMBtu.	§ 117.435(b) § 117.435(d) § 117.440(a) § 117.440(k)(1) § 117.440(k)(2) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary	§ 117.445(f)(1) § 117.445(f)(8)	[G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
TRAFFICPW	EU	R5412-PW-T	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.411(4)	An owner or operator who operates a remote reservoir cold solvent cleaner that uses solvent with a true vapor pressure equal to or less than 0.6 psia (4.1 kPa) measured at 100 degrees Fahrenheit (38 degrees Celsius) and that has a drain area less than 16 in ² (100 cm ²) and who properly disposes of waste solvent in enclosed containers is exempt from §115.412(1) of this title.	None	§ 115.416 § 115.416(4) § 115.416(4)(B)	None
TRUCKUNLOAD	EU	R5211-TRUCK	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						specified.			

Additional Monitoring Requirements

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Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: BOIL3	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R117.400-B3
Pollutant: CO	Main Standard: § 117.410(c)(1)
Monitoring Information	
Indicator: CO Concentration	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: 400 ppmvd CO @ 3.0% O2	
<p>Periodic Monitoring Text: Measure and record the carbon monoxide concentration using a portable analyzer. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's, Office of Air Quality Planning & Standards, Emission Measurement Center Conditional Test Method -Determination of Oxygen, Carbon Monoxide and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). Any monitoring data above the maximum limit shall be considered and reported as a deviation.</p>	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: BOIL4	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R117.400-B4
Pollutant: CO	Main Standard: § 117.410(c)(1)
Monitoring Information	
Indicator: CO Concentration	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: 400 ppmvd CO @ 3.0% O ₂	
Periodic Monitoring Text: Measure and record the carbon monoxide concentration using a portable analyzer. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's, Office of Air Quality Planning & Standards, Emission Measurement Center Conditional Test Method -Determination of Oxygen, Carbon Monoxide and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). Any monitoring data above the maximum limit shall be considered and reported as a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: MAINTPW4	
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-PW-M4
Pollutant: VOC	Main Standard: § 115.412(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with 30 TAC Chapter 115.412(1) (A)-(F).	
Periodic Monitoring Text: Inspect equipment and record data monthly to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of § 115.412(1)(A)-(F) shall be considered and reported as a deviation.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: TC2OV	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R117.400-TC2OV
Pollutant: NO _x	Main Standard: § 117.410(a)(12)
Monitoring Information	
Indicator: NO _x Concentration	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: 0.036 lb/MMBtu NO _x	
<p>Periodic Monitoring Text: Monitor and record the nitrogen oxide concentration in the exhaust stream using a portable analyzer to monitor nitrogen oxide. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's, Office of Air Quality Planning & Standards, Emission Measurement Center Conditional Test Method - Determination of Oxygen, Carbon Monoxide and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). NO_x emissions shall be corrected/calculated in units of the underlying applicable emission limitation (e.g. grams per horsepower hour, pounds per MMBtu, pounds per hour, etc.)</p>	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: TC4OV	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R117.400-TC4OV
Pollutant: NO _x	Main Standard: § 117.410(a)(12)
Monitoring Information	
Indicator: NO _x Concentration	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: 0.036 lb/MMBtu NO _x	
<p>Periodic Monitoring Text: Monitor and record the nitrogen oxide concentration in the exhaust stream using a portable analyzer to monitor nitrogen oxide. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's, Office of Air Quality Planning & Standards, Emission Measurement Center Conditional Test Method - Determination of Oxygen, Carbon Monoxide and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). NO_x emissions shall be corrected/calculated in units of the underlying applicable emission limitation (e.g. grams per horsepower hour, pounds per MMBtu, pounds per hour, etc.)</p>	

Permit Shield

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
BOIL3	N/A	40 CFR Part 60, Subpart Db	Maximum heat input rate is less than 100 MMBtu/hr.
BOIL3	N/A	40 CFR Part 63, Subpart JJJJJJ	The unit is a gas-fired boiler as defined in this subpart.
BOIL4	N/A	40 CFR Part 60, Subpart Db	Maximum heat input rate is less than 100 MMBtu/hr.
BOIL4	N/A	40 CFR Part 63, Subpart JJJJJJ	The unit is a gas-fired boiler as defined in this subpart.
TANK1	N/A	40 CFR Part 60, Subpart Ka	Tank does not store a petroleum liquid.
TANK11-1	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal
TANK11-1	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK11-2	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal.
TANK11-2	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK11-3	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal.
TANK11-3	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK11-4	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal.
TANK11-4	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK11-5	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal.
TANK11-5	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK11-6	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK11-7	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal
TANK11-7	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).

Permit Shield

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
TANK12-1	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK13-1	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK13-2	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK13-3	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK15	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal.
TANK15	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TANK2	N/A	40 CFR Part 60, Subpart Ka	Tank does not store a petroleum liquid.
TANK3	N/A	40 CFR Part 60, Subpart Ka	Tank does not store a petroleum liquid.
TANK4	N/A	40 CFR Part 60, Subpart Ka	Tank does not store a petroleum liquid.
TANK5	N/A	40 CFR Part 60, Subpart Ka	Tank does not store a petroleum liquid.
TANK6	N/A	40 CFR Part 60, Subpart Ka	Tank does not store a petroleum liquid.
TANK7	N/A	40 CFR Part 60, Subpart Ka	Tank does not store a petroleum liquid.
TANK8	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is greater than or equal to 75 m ³ (19,812 gal) but less than 151 m ³ (39,890 gal) and stores a liquid with a maximum true vapor pressure less than 15.0 kPa.
TANK9	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is greater than or equal to 75 m ³ (19,812 gal) but less than 151 m ³ (39,890 gal) and stores a liquid with a maximum true vapor pressure less than 15.0 kPa.
TANKBLEND	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TRAFFICTK1	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal.

Permit Shield

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
TRAFFICK1	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).
TRAFFICK2	N/A	30 TAC Chapter 115, Storage of VOCs	Tank capacity is <1,000 gal.
TRAFFICK2	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than 75m ³ (19,812 gal).

New Source Review Authorization References

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New Source Review Authorization References by Emission Unit 43

New Source Review Authorization References

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

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 6699	Issuance Date: 08/27/1984
Authorization No.: 7975	Issuance Date: 07/12/1985
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 32	Version No./Date: 07/20/1992
Number: 32	Version No./Date: 05/04/1994
Number: 39	Version No./Date: 04/05/1995
Number: 40	Version No./Date: 04/05/1995
Number: 51	Version No./Date: 09/12/1989
Number: 51	Version No./Date: 09/13/1993
Number: 51	Version No./Date: 05/04/1994
Number: 61	Version No./Date: 12/01/1972
Number: 106	Version No./Date: 11/05/1986
Number: 106	Version No./Date: 09/12/1989
Number: 106	Version No./Date: 07/20/1992
Number: 106	Version No./Date: 05/04/1994
Number: 106.102	Version No./Date: 09/04/2000
Number: 106.183	Version No./Date: 09/04/2000
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.244	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.264	Version No./Date: 09/04/2000
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.373	Version No./Date: 09/04/2000
Number: 106.452	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 09/04/2000

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
BOIL3	BOILER 3	106.183/09/04/2000 [77624]
BOIL4	BOILER 4	106.264/09/04/2000 [77273]
FCC1COOK	FRIED CORN CHIPS LINE 1 COOKER	106.244/09/04/2000
FCC2COOK	FRIED CORN CHIPS LINE 2 COOKER	106.244/09/04/2000
FCP1COOK	FRIED CHEESE PUFFS LINE 1 COOKER	106.244/09/04/2000 [114679]
FCP2COOK	FRIED CHEESE PUFFS LINE 2 COOKER	106.244/09/04/2000 [158253]
FORKLIFTPW	FORKLIFT SHOP PARTS WASHER	106.454/11/01/2001
MAINTPW1	MAINTENANCE PARTS WASHER 1	106.454/11/01/2001
MAINTPW2	MAINTENANCE PARTS WASHER 2	106.454/11/01/2001
MAINTPW3	MAINTENANCE PARTS WASHER 3	106.454/11/01/2001
MAINTPW4	MAINTENANCE PARTS WASHER 4	106.454/11/01/2001
PC1COOK	POTATO CHIPS LINE 1 COOKER	6699
PC2COOK	POTATO CHIPS LINE 2 COOKER	106.244/09/04/2000 [153410]
RAILUNLOAD	RAILCAR VEGETABLE OIL UNLOADING	106.472/09/04/2000
TANK1	VEGETABLE OIL STORAGE TANK	61/12/01/1972
TANK11-1	VEGETABLE OIL HOLDOVER TANK	61/12/01/1972
TANK11-2	VEGETABLE OIL HOLDOVER TANK	51/09/12/1989
TANK11-3	VEGETABLE OIL HOLDOVER TANK	51/09/12/1989
TANK11-4	VEGETABLE OIL HOLDOVER TANK	61/12/01/1972
TANK11-5	VEGETABLE OIL HOLDOVER TANK	61/12/01/1972
TANK11-6	VEGETABLE OIL HOLDOVER TANK	106.472/09/04/2000 [157621]

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
TANK11-7	VEGETABLE OIL HOLDOVER TANK	106.472/09/04/2000 [158253]
TANK12-1	VEGETABLE OIL HOLDOVER TANK	51/09/12/1989
TANK13-1	VEGETABLE OIL HOLDOVER TANK	51/05/04/1994
TANK13-2	VEGETABLE OIL HOLDOVER TANK	51/05/04/1994
TANK13-3	VEGETABLE OIL HOLDOVER TANK	51/09/13/1993
TANK15	VEGETABLE OIL HOLDOVER TANK	51/09/12/1989
TANK2	VEGETABLE OIL STORAGE TANK	61/12/01/1972
TANK3	VEGETABLE OIL STORAGE TANK	61/12/01/1972
TANK4	VEGETABLE OIL STORAGE TANK	61/12/01/1972
TANK5	VEGETABLE OIL STORAGE TANK	61/12/01/1972
TANK6	VEGETABLE OIL STORAGE TANK	61/12/01/1972
TANK7	VEGETABLE OIL STORAGE TANK	61/12/01/1972
TANK8	VEGETABLE OIL STORAGE TANK	106.472/09/04/2000
TANK9	VEGETABLE OIL STORAGE TANK	106.472/09/04/2000 [157621]
TANKBLEND	VEGETABLE OIL STORAGE TANK	106.472/09/04/2000
TC1COOK	TORTILLA CHIPS LINE 1 COOKER	32/05/04/1994
TC2COOK	TORTILLA CHIPS LINE 2 COOKER	32/05/04/1994
TC2OV	TORTILLA CHIPS LINE 2 OVEN	106.244/09/04/2000
TC3COOK	TORTILLA CHIPS LINE 3 COOKER	32/07/20/1992
TC4COOK	TORTILLA CHIPS LINE 4 COOKER	106.244/09/04/2000 [157621]
TC4OV	TORTILLA CHIPS LINE 4 OVEN	106.244/09/04/2000 [157621]

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
TRAFFICPW	TRAFFIC CENTER PARTS WASHER	106.454/11/01/2001
TRAFFICTK1	TRAFFIC CENTER MOTOR OIL STORAGE TANK	106.472/09/04/2000
TRAFFICTK2	TRAFFIC CENTER USED OIL STORAGE TANK	51/09/12/1989
TRUCKUNLOAD	TRUCK VEGETABLE OIL UNLOADING	106.472/09/04/2000

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

Appendix A

Acronym List 47

Acronym List

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

ACFM	actual cubic feet per minute
AMOC	alternate means of control
ARP	Acid Rain Program
ASTM	American Society of Testing and Materials
B/PA	Beaumont/Port Arthur (nonattainment area)
CAM	Compliance Assurance Monitoring
CD	control device
CEMS	continuous emissions monitoring system
CFR	Code of Federal Regulations
COMS	continuous opacity monitoring system
CVS	closed vent system
D/FW	Dallas/Fort Worth (nonattainment area)
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
H ₂ S	hydrogen sulfide
ID No.	identification number
lb/hr	pound(s) per hour
MACT	Maximum Achievable Control Technology (40 CFR Part 63)
MMBtu/hr	Million British thermal units per hour
NA	nonattainment
N/A	not applicable
NADB	National Allowance Data Base
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO _x	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR	New Source Review
ORIS	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
PEMS	predictive emissions monitoring system
PM	particulate matter
ppmv	parts per million by volume
PRO	process unit
PSD	prevention of significant deterioration
psia	pounds per square inch absolute
RO	Responsible Official
SIP	state implementation plan
SO ₂	sulfur dioxide
TCEQ	Texas Commission on Environmental Quality
TSP	total suspended particulate
TVP	true vapor pressure
U.S.C.	United States Code
VOC	volatile organic compound