

Statement of Basis of the Federal Operating Permit

Formosa Plastics Corporation, Texas

Site Name: Formosa Point Comfort Plant

Area Name: Traffic Facilities

Physical Location: 201 Formosa Drive

Nearest City: Point Comfort

County: Calhoun

Permit Number: O1955

Project Type: Renewal

The North American Industry Classification System (NAICS) Code: 325110

NAICS Name: Petrochemical 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: June 9, 2026

Operating Permit Basis of Determination

Permit Area Process Description

The Traffic Facility is a storage and loading/unloading operation designed to accommodate the chemical production units. Inland Traffic (a division of the Traffic Facility) is charged with loading liquid products to railcars and trucks, unloading propylene for Olefins Unit, and loading Isobutane under pressure for the hydrocarbons plant. Marine Traffic (a division of the Traffic Facility) is charged with loading liquid products, loading Isobutane and C4 Mix under pressure, and unloading liquid feedstock to and from ships and barges. This process is accomplished by the use of truck and railcar loading facilities, marine barge and ship terminal, tank farm, and pipeline system.

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: O1484, O1951, O1953, O1954, O1956, O1957, O1958, O3409, O3421, O4165, O4166, O4212, O4286, O4293

Major Source Pollutants

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

Major Pollutants	VOC, PM, NOX, HAPS, CO
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Reading State of Texas’s Federal Operating Permit

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

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

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

- Compliance Plan
 - Alternative Requirements
- Appendix A
 - Acronym list
- Appendix B
 - Copies of major NSR authorizations

General Terms and Conditions

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

Special Terms and Conditions

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

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

Attachments

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

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

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

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

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

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

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

Appendix A

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

Appendix B

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

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

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

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

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

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

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**
8FP-D20A	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 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). Stationary RICE Type = Compression ignition engine	
8FP-D20B	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 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). Stationary RICE Type = Compression ignition engine	
FWPREP1	40 CFR Part 60, Subpart IIII	60IIII-1	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 less than 10 liters per cylinder. Model Year = CI ICE was manufactured in model year 2017 or later. Install Date = The CI ICE was installed in 2016 or later. Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 KW. Standard = The emergency CI ICE meets 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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FWPREP1	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	
FWPREP2	40 CFR Part 60, Subpart IIII	60IIII-1	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 less than 10 liters per cylinder. Model Year = CI ICE was manufactured in model year 2017 or later. Install Date = The CI ICE was installed in 2016 or later. Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 KW. Standard = The emergency CI ICE meets 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.	
FWPREP2	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	
FWPREP3	40 CFR Part 60, Subpart IIII	60IIII-1	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			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 less than 10 liters per cylinder. Model Year = CI ICE was manufactured in model year 2017 or later. Install Date = The CI ICE was installed in 2016 or later. Kilowatts = Power rating is greater than or equal to 130 KW and less than or equal to 368 KW. Standard = The emergency CI ICE meets 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.	
FWPREP3	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).	
8FT-D03	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using an external floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
8FT-D03	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The storage tank has an external floating roof and is complying with the standards in 40 CFR Part 60, Subpart WW to satisfy the requirements in 40 CFR Part 63, Subpart EEEE Unslotted Guidepole = The tank uses an unslotted guidepole Slotted Guidepole = Storage tank does not have a slotted guidepole Seal Configuration = EFR equipped with a liquid-mounted seal and a secondary seal	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
8FT-D09A	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is less than 1.5 psia	
8FT-D09A	40 CFR Part 60, Subpart Kb	60KB-3	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	
8FT-D09B	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is less than 1.5 psia	
8FT-D09B	40 CFR Part 60, Subpart Kb	60KB-3	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	
8FT-D10	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Direct-flame incinerator	
8FT-D10	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The emissions from the storage tank are being reduced by 95% by weight Construction Date = Before 04/02/2002 Storage Capacity = The storage tank has a capacity greater than or equal to 50,000 gallons (189.3 cubic meters) Combination of Control Devices = The vent stream is not treated using a combination of control devices Control Device = Thermal Oxidizer	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Table 3 Compliance = The control device used to comply with an emission limit is not opting to comply with the operating limits in Table 3 in 40 CFR Part 63, Subpart EEEE Performance Test = A performance test is used to demonstrate compliance Continuous Monitoring System = A continuous emission monitoring system is installed on the control device Negative Pressure = Closed vent system is not operated and maintained under negative pressure Bypass Line = No bypass line	
8FT-D13	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is less than 1.5 psia	
8FT-D13	40 CFR Part 60, Subpart Kb	60KB-3	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	
8FT-D13	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The emissions from the storage tank are being reduced by 95% by weight Construction Date = Before 04/02/2002 Storage Capacity = The storage tank has a capacity greater than or equal to 50,000 gallons (189.3 cubic meters) Combination of Control Devices = The vent stream is not treated using a combination of control devices Control Device = Flare Bypass Line = No bypass line	
8FT-D14	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is less than 1.5 psia	
8FT-D14	40 CFR Part 60, Subpart Kb	60KB-3	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,890 gallons (151,000 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
8FT-D18	30 TAC Chapter 115, Storage of VOCs	R5112-3	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Flare	
8FT-D18	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The emissions from the storage tank are being reduced by 95% by weight Construction Date = Before 04/02/2002 Storage Capacity = The storage tank has a capacity greater than or equal to 50,000 gallons (189.3 cubic meters) Combination of Control Devices = The vent stream is not treated using a combination of control devices Control Device = Flare Bypass Line = No bypass line	
8FT-D19	30 TAC Chapter 115, Storage of VOCs	R5112-4	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Flare	
8FT-D19	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = The emissions from the storage tank are being reduced by 95% by weight Construction Date = Before 04/02/2002 Storage Capacity = The storage tank has a capacity greater than or equal to 50,000 gallons (189.3 cubic meters) Combination of Control Devices = The vent stream is not treated using a combination of control devices Control Device = Flare Bypass Line = No bypass line	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
8FT-D28	30 TAC Chapter 115, Storage of VOCs	R5112-5	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using an internal floating roof without slotted sampling and gauge pipes True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Flare	
8FT-D28	40 CFR Part 60, Subpart Kb	60KB-1	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 = CVS and control device other than a flare (fixed roof)	
TRAFFIC	30 TAC Chapter 115, Storage of VOCs	R5112-1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using a submerged fill pipe True Vapor Pressure = True vapor pressure is less than 1.5 psia	
TRAFFIC	30 TAC Chapter 115, Storage of VOCs	R5112-2	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria. Product Stored = VOC other than crude oil or condensate Storage Capacity = Capacity is greater than 25,000 gallons Tank Description = Tank using a vapor recovery system (VRS) True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia Control Device Type = Direct-flame incinerator	
TRAFFIC	40 CFR Part 63, Subpart G	63G-1	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 = Closed vent system (CVS) and control device (fixed roof) Closed Vent System = Closed vent system is routing emissions to a process or fuel gas system, or is subject to § 63.148 of Subpart G.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Hard Piping = The closed vent system is constructed of hard piping. Bypass Lines = Closed vent system has no by-pass lines. Control Device Type = Thermal incinerator Control Device Design = The control device was not installed on or before December 31, 1992 or was not designed to reduce inlet emissions of total organic hazardous air pollutants by greater than or equal to 90% and less than 95%. Design Evaluation Submitted = Results of a performance test was submitted to demonstrate compliance with 40 CFR § 63.119(e).	
TRAFFIC	40 CFR Part 63, Subpart G	63G-2	MACT Subpart F/G Applicability = The unit is a Group 2 vessel. NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y. NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb.	
8F-EG	30 TAC Chapter 115, Loading and Unloading of VOC	R5217-0	Chapter 115 Facility Type = Marine terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
8F-EG	40 CFR Part 63, Subpart Y	63Y-0	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.	
BTX_B	30 TAC Chapter 115, Loading and Unloading of VOC	R5217-0	Chapter 115 Facility Type = Marine terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia. Daily Throughput = Loading greater than or equal to 20,000 gallons per day. Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.	
BTX_B	40 CFR Part 61, Subpart BB	61BB-1	Negative Applicability = The loading rack loads materials other than benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant. Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is less than 70% benzene by weight.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).	
BTX_B	40 CFR Part 63, Subpart Y	63Y-1	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg. Subpart BB Applicability = Marine vessel loading operations are subject to and complying with 40 CFR Part 61, Subpart BB.	
BUTLOAD	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-2	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 = Liquefied petroleum gas (LPG), crude oil, or condensate. Transfer Type = Only loading.	
C4_B	30 TAC Chapter 115, Loading and Unloading of VOC	R5217-0	Chapter 115 Facility Type = Marine terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia. Daily Throughput = Loading greater than or equal to 20,000 gallons per day. Chapter 115 Control Device Type = No control device.	
C4_B	40 CFR Part 63, Subpart Y	63Y-1	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.	
C9+_B	30 TAC Chapter 115, Loading and Unloading of VOC	R5217-0	Chapter 115 Facility Type = Marine terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
C9+_B	40 CFR Part 63, Subpart Y	63Y-0	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.	
EDC_S/B	30 TAC Chapter 115, Loading and Unloading of VOC	R5217-0	Chapter 115 Facility Type = Marine terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia. Daily Throughput = Loading greater than or equal to 20,000 gallons per day. Chapter 115 Control Device Type = Vapor control system with a direct flame incinerator.	
EDC_S/B	40 CFR Part 63, Subpart Y	63Y-1	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg. Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB. Material Loaded = Material other than crude oil or gasoline. HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities. Source Emissions = Source with emissions less than 10 and 25 tons.	
PF-BARGFUG	40 CFR Part 61, Subpart BB	61BB-1	Negative Applicability = The loading rack loads materials other than benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant. Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is less than 70% benzene by weight. Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).	
PF-L02	30 TAC Chapter 115, Loading and Unloading of VOC	R5211-1	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, crude oil, condensate and gasoline.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Transfer Type = Only loading. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
PF-SHIPFUG	40 CFR Part 63, Subpart Y	63Y-2	Subpart Y Facility Type = New onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg. Subpart BB Applicability = Marine vessel loading operations are not subject to and complying with 40 CFR Part 61, Subpart BB. Material Loaded = Material other than crude oil or gasoline. HAP Impurities Only = Marine vessel loading operations at loading berths transfer liquids containing organic hazardous air pollutants other than as impurities. Source Emissions = Source with emissions less than 10 and 25 tons. CEMS = Continuous emissions monitoring system (CEMS) is not being used. Vapor Balancing System = Emissions are not reduced by a vapor balancing system. Documenting Vapor Tightness = Electing to comply with the vapor tightness documentation in 40 CFR 63.567(b)(5)(ii). Subpart Y Control Device Type = Flare. Alternate Monitoring = Complying with the control device specific monitoring procedures in 40 CFR § 63.564. Alternate Test Procedure = Complying with the test procedures in 40 CFR § 63.565. Vent Stream By-Pass = There are no valves that could route displaced vapors to the atmosphere.	
PY_GAS_B	30 TAC Chapter 115, Loading and Unloading of VOC	R5217-0	Chapter 115 Facility Type = Marine terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia. Daily Throughput = Loading greater than or equal to 20,000 gallons per day. Chapter 115 Control Device Type = Control device other than a flare, vapor combustor, catalytic incinerator, direct flame incinerator, chiller, or carbon adsorption system.	
PY_GAS_B	40 CFR Part 61, Subpart BB	61BB-1	Negative Applicability = The loading rack loads materials other than benzene-laden waste, gasoline, crude oil, natural gas liquids, petroleum distillates or benzene-laden liquid from a coke by-product plant. Benzene By Weight = Concentration of benzene by weight in the liquid which is loaded is less than 70% benzene by weight.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Annual Amount Loaded = Annual amount loaded is greater than or equal to 1.3 million liters (343,424 gallons).	
PY_GAS_B	40 CFR Part 63, Subpart Y	63Y-1	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is greater than or equal to 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg. Subpart BB Applicability = Marine vessel loading operations are subject to and complying with 40 CFR Part 61, Subpart BB.	
W_OIL_B	30 TAC Chapter 115, Loading and Unloading of VOC	R5217-0	Chapter 115 Facility Type = Marine terminal Alternate Control Requirement (ACR) = No alternate control requirements are being utilized. Product Transferred = Volatile organic compounds other than liquefied petroleum gas, crude oil, condensate and gasoline. True Vapor Pressure = True vapor pressure is less than 1.5 psia.	
W_OIL_B	40 CFR Part 63, Subpart Y	63Y-0	Subpart Y Facility Type = Existing onshore loading terminal (located onshore or less than 0.5 miles from shore). Ballasting Operations = Operations other than or in addition to ballasting operations are performed at the facility. Vapor Pressure = Vapor pressure is less than 10.3 kilopascals (1.5 psia) at standard conditions, 20° C and 760 mm Hg.	
8F-D01	30 TAC Chapter 111, Visible Emissions	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
8F-D01	40 CFR Part 60, Subpart A	60A-1	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Air-assisted	
8F-D03	30 TAC Chapter 111, Visible Emissions	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
8F-D03	40 CFR Part 60, Subpart A	60A-1	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 = Air-assisted	
8F-D06	30 TAC Chapter 111, Visible Emissions	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
8F-D06	40 CFR Part 60, Subpart A	60A-2	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
8F-D07	30 TAC Chapter 111, Visible Emissions	R1111-1	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
GRP-EGF	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. Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113. Construction Date = Newest source routing emissions to the flare began construction after January 31, 1972.	
GRP-EGF	40 CFR Part 63, Subpart CC	63CC	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670. Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f) Pressure Assisted = Flare is not pressure-assisted Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s Perimeter Assist Air = Flare does not receive perimeter assist air	Affected Pollutant - 112(B) HAPS: Monitoring/Testing [G]§ 63.671(f) was deleted since the flares are complying with [G]§ 63.671(e) and do not use a continuous mass spectrometer.
GRP-ESAF	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.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113. Construction Date = Newest source routing emissions to the flare began construction after January 31, 1972.	
GRP-ESAF	40 CFR Part 63, Subpart CC	63CC	Flare Control Device = Flare controls a source subject to another 40 CFR Part 60, 61, or 63 subpart which allows or requires compliance with § 63.670. Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f) Pressure Assisted = Flare is not pressure-assisted Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s Perimeter Assist Air = Flare does not receive perimeter assist air	Affected Pollutant - 112(B) HAPS: Monitoring/Testing [G]§ 63.671(f) was deleted since the flares are complying with [G]§ 63.671(e) and do not use a continuous mass spectrometer.
8FD-FUGDOCK	40 CFR Part 60, Subpart VV	60VV-2	Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489. Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2). Construction/Modification Date = After January 5, 1981 and on or before November 7, 2006. Compliance Option = Choosing to comply with the provisions of 40 CFR Part 60, Subpart VV. Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr. Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials. Beverage Alcohol Production = The facility does not produce only beverage alcohol. Equipment in VOC Service = The fugitive unit contains equipment designed to operate in VOC service. Vacuum Service = The fugitive unit does not contain equipment in vacuum service. Pumps in Light Liquid Service = The fugitive unit does not contain pumps in light liquid service. Compressors = The fugitive unit does not contain compressors. Sampling Connection Systems = The fugitive unit contains sampling connection systems. Equivalent Emission Limitation = No equivalent emission limitation is used for sampling connection systems. Complying with 40 CFR § 60.482-5 = Sampling connection systems are complying with § 60.482-5. Open-ended Valves or Lines = The fugitive unit does not contain open-ended valves or lines. Valves in Gas/Vapor or Light Liquid Service = The fugitive unit contains valves in gas/vapor or light liquid service.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			2.0% = The fugitive unit is not complying with an allowable percentage of valves leaking equal to or less than 2.0%. Equivalent Emission Limitation = No equivalent emission limitation is used for valves in gas/vapor or light liquid service. Complying with 40 CFR § 60.482-7 = Valves in gas/vapor or light liquid service are complying with § 60.482-7. Pumps in Heavy Liquid Service = The fugitive unit does not contain pumps in heavy liquid service. Valves in Heavy Liquid Service = The fugitive unit does not contain valves in heavy liquid service. Pressure Relief Devices in Heavy or Light Liquid Service = Fugitive unit does not contain pressure relief devices in heavy or light liquid service. Flanges and Other Connectors = The fugitive unit contains flanges and other connectors. Equivalent Emission Limitation = No equivalent emission limitation is used for flanges and other connectors. Complying with 40 CFR § 60.482-8 = Flanges and other connectors are complying with § 60.482-8. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems. Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices. Flare = The fugitive unit does not contain flares. Closed Vent (or Vapor Collection) Systems = The fugitive unit does not contain closed vent or vapor collection systems.	
8FD-FUGDOCK	40 CFR Part 61, Subpart J	61J-2	40 CFR 61 (NESHAP) SUBPART J DESIGN CAPACITY = SITE IS DESIGNED TO PRODUCE OR USE MORE THAN 1,000 MEGAGRAMS OF BENZENE PER YEAR ANY COMPONENT IN BENZENE SERVICE [NESHAP J] = THE FACILITY CONTAINS ANY COMPONENT(S) IN BENZENE SERVICE 40 CFR 61 (NESHAP) SUBPART J ALTERNATE MEANS OF EMISSION LIMITATION (AMEL) = NOT USING ALTERNATE MEANS OF EMISSION LIMITATION.	
8FD-FUGDOCK	40 CFR Part 61, Subpart V	61V-2	Vacuum Service = The fugitive unit does not contain components in vacuum service. VHAP Service = The fugitive unit contains components in VHAP service. Pumps = The fugitive unit does not contain pumps in VHAP service. Compressors = The fugitive unit does not contain compressors in VHAP service. Pressure Relief Devices in Gas/Vapor Service = The fugitive unit does not contain pressure relief devices in gas/vapor VHAP service. Pressure Relief Devices in Liquid Service = The fugitive unit does not contain pressure relief devices in liquid VHAP service. Sampling Connection Systems = The fugitive unit contains sampling connection systems in VHAP service.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			AMEL = No alternate method of emission limitation is used for sampling connection systems. Complying with 40 CFR § 61.242-5 = Sampling connection systems are complying with § 61.242-5. Open-ended Valves or Lines = The fugitive unit contains open-ended valves or lines in VHAP service. AMEL = No alternate method of emission limitation is used for open-ended valves or lines. Complying with 40 CFR § 61.242-6 = Open-ended valves or lines are complying with § 61.242-6. Valves = The fugitive unit contains valves in VHAP service. AMEL = No alternate method of emission limitation is used for valves. Complying with 40 CFR § 61.242-7 = Valves are complying with § 61.242-7. Flanges and Other Connectors = The fugitive unit contains flanges and other connectors in VHAP service. AMEL = No alternate method of emission limitation is used for flanges and other connectors. Complying with 40 CFR § 61.242-8 = Flanges and other connectors are complying with § 61.242-8. Product Accumulator Vessels = The fugitive unit does not contain product accumulator vessels. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems in VHAP service. Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices in VHAP service. Flare = The fugitive unit does not contain flares. AMEL (Closed-Vent Systems) = No alternate method of emission limitation is used for closed vent systems or other control devices. Complying with 40 CFR § 61.242-11(f)(1) = Closed vent systems are complying with § 61.242-11(f)(1).	
8FD-FUGDOCK	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = Equipment leaks are controlled according to applicable requirements in 40 CFR Part 63, Subpart H, excluding alternative means of emission limitation Pumps in Light Liquid Service = Fugitive unit does not contain pumps in light liquid service Pumps in Heavy Liquid Service = Fugitive unit contains pumps in heavy liquid service Sampling Connection Systems = Fugitive unit contains sampling connection systems Sampling Connection Systems in Heavy Liquid Service = Fugitive unit contains sampling connection systems in heavy liquid service Valves in Light Liquid Service = Fugitive unit contains valves in light liquid service Valves in Heavy Liquid Service = Fugitive unit contains valves in heavy liquid service	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Open-Ended Valves = Fugitive unit contains open-ended valves Open-Ended Valves in Heavy Liquid Service = Fugitive unit does not contain open-ended valves in heavy liquid service	
8FD-FUGDOCK	40 CFR Part 63, Subpart H	63H-2	EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL) LIGHT LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (PUMPS) = COMPONENT PRESENT ANY (COMPRESSORS) = COMPONENT NOT PRESENT GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (VALVES) = COMPONENT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT ANY (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT 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	
8FD-FUGINLD	40 CFR Part 60, Subpart VV	60VV-3	Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489. Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2). Construction/Modification Date = After January 5, 1981 and on or before November 7, 2006. Compliance Option = Choosing to comply with the provisions of 40 CFR Part 60, Subpart VV. Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr. Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials. Beverage Alcohol Production = The facility does not produce only beverage alcohol. Equipment in VOC Service = The fugitive unit contains equipment designed to operate in VOC service. Vacuum Service = The fugitive unit does not contain equipment in vacuum service. Pumps in Light Liquid Service = The fugitive unit does not contain pumps in light liquid service. Compressors = The fugitive unit does not contain compressors. Sampling Connection Systems = The fugitive unit contains sampling connection systems. Equivalent Emission Limitation = No equivalent emission limitation is used for sampling connection systems.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Complying with 40 CFR § 60.482-5 = Sampling connection systems are complying with § 60.482-5. Open-ended Valves or Lines = The fugitive unit does not contain open-ended valves or lines. Valves in Gas/Vapor or Light Liquid Service = The fugitive unit contains valves in gas/vapor or light liquid service. 2.0% = The fugitive unit is not complying with an allowable percentage of valves leaking equal to or less than 2.0%. Equivalent Emission Limitation = No equivalent emission limitation is used for valves in gas/vapor or light liquid service. Complying with 40 CFR § 60.482-7 = Valves in gas/vapor or light liquid service are complying with § 60.482-7. Pumps in Heavy Liquid Service = The fugitive unit does not contain pumps in heavy liquid service. Valves in Heavy Liquid Service = The fugitive unit does not contain valves in heavy liquid service. Pressure Relief Devices in Heavy or Light Liquid Service = Fugitive unit contains pressure relief devices in heavy or light liquid service. Equivalent Emission Limitation = No equivalent emission limitation is used for pressure relief devices in heavy or light liquid service. Complying with 40 CFR § 60.482-8 = Pressure relief devices in heavy or light liquid service are complying with the requirements of § 60.482-8. Flanges and Other Connectors = The fugitive unit contains flanges and other connectors. Equivalent Emission Limitation = No equivalent emission limitation is used for flanges and other connectors. Complying with 40 CFR § 60.482-8 = Flanges and other connectors are complying with § 60.482-8. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems. Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices. Flare = The fugitive unit does not contain flares. Closed Vent (or Vapor Collection) Systems = The fugitive unit does not contain closed vent or vapor collection systems.	
8FD-FUGINLD	40 CFR Part 63, Subpart H	63H-3	EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL) LIGHT LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT ANY (COMPRESSORS) = COMPONENT NOT PRESENT GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS) = COMPONENT NOT PRESENT ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT ANY (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT 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	
8FD-FUGTANK	40 CFR Part 60, Subpart VV	60VV-1	Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489. Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2). Construction/Modification Date = After January 5, 1981 and on or before November 7, 2006. Compliance Option = Choosing to comply with the provisions of 40 CFR Part 60, Subpart VV. Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr. Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials. Beverage Alcohol Production = The facility does not produce only beverage alcohol. Equipment in VOC Service = The fugitive unit contains equipment designed to operate in VOC service. Vacuum Service = The fugitive unit does not contain equipment in vacuum service. Pumps in Light Liquid Service = The fugitive unit contains pumps in light liquid service. Equivalent Emission Limitation = No equivalent emission limitation is used for pumps in light liquid service. Complying with 40 CFR § 60.482-2 = Pumps in light liquid service are complying with § 60.482-2. Compressors = The fugitive unit does not contain compressors. Equivalent Emission Limitation = No equivalent emission limitation is used for sampling connection systems. Complying with 40 CFR § 60.482-5 = Sampling connection systems are complying with § 60.482-5. Open-ended Valves or Lines = The fugitive unit does not contain open-ended valves or lines. Valves in Gas/Vapor or Light Liquid Service = The fugitive unit contains valves in gas/vapor or light liquid service. 2.0% = The fugitive unit is not complying with an allowable percentage of valves leaking equal to or less than 2.0%. Equivalent Emission Limitation = No equivalent emission limitation is used for valves in gas/vapor or light liquid service.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Complying with 40 CFR § 60.482-7 = Valves in gas/vapor or light liquid service are complying with § 60.482-7. Pumps in Heavy Liquid Service = The fugitive unit does not contain pumps in heavy liquid service. Valves in Heavy Liquid Service = The fugitive unit does not contain valves in heavy liquid service. Pressure Relief Devices in Heavy or Light Liquid Service = Fugitive unit does not contain pressure relief devices in heavy or light liquid service. Flanges and Other Connectors = The fugitive unit contains flanges and other connectors. Equivalent Emission Limitation = No equivalent emission limitation is used for flanges and other connectors. Complying with 40 CFR § 60.482-8 = Flanges and other connectors are complying with § 60.482-8. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems. Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices. Flare = The fugitive unit does not contain flares. Closed Vent (or Vapor Collection) Systems = The fugitive unit does not contain closed vent or vapor collection systems.	
8FD-FUGTANK	40 CFR Part 61, Subpart J	61J-1	40 CFR 61 (NESHAP) SUBPART J DESIGN CAPACITY = SITE IS DESIGNED TO PRODUCE OR USE MORE THAN 1,000 MEGAGRAMS OF BENZENE PER YEAR ANY COMPONENT IN BENZENE SERVICE [NESHAP J] = THE FACILITY CONTAINS ANY COMPONENT(S) IN BENZENE SERVICE 40 CFR 61 (NESHAP) SUBPART J ALTERNATE MEANS OF EMISSION LIMITATION (AMEL) = NOT USING ALTERNATE MEANS OF EMISSION LIMITATION.	
8FD-FUGTANK	40 CFR Part 61, Subpart V	61V-1	Vacuum Service = The fugitive unit does not contain components in vacuum service. VHAP Service = The fugitive unit contains components in VHAP service. Pumps = The fugitive unit contains pumps in VHAP service. AMEL = No alternate method of emission limitation is used for pumps. Complying with 40 CFR § 61.242-2 = Pumps are complying with 40 CFR § 61.242-2. Compressors = The fugitive unit does not contain compressors in VHAP service. Pressure Relief Devices in Gas/Vapor Service = The fugitive unit does not contain pressure relief devices in gas/vapor VHAP service. Pressure Relief Devices in Liquid Service = The fugitive unit does not contain pressure relief devices in liquid VHAP service. Sampling Connection Systems = The fugitive unit contains sampling connection systems in VHAP service. AMEL = No alternate method of emission limitation is used for sampling connection systems.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Complying with 40 CFR § 61.242-5 = Sampling connection systems are complying with § 61.242-5. Open-ended Valves or Lines = The fugitive unit contains open-ended valves or lines in VHAP service. AMEL = No alternate method of emission limitation is used for open-ended valves or lines. Complying with 40 CFR § 61.242-6 = Open-ended valves or lines are complying with § 61.242-6. Valves = The fugitive unit contains valves in VHAP service. AMEL = No alternate method of emission limitation is used for valves. Complying with 40 CFR § 61.242-7 = Valves are complying with § 61.242-7. Flanges and Other Connectors = The fugitive unit contains flanges and other connectors in VHAP service. AMEL = No alternate method of emission limitation is used for flanges and other connectors. Complying with 40 CFR § 61.242-8 = Flanges and other connectors are complying with § 61.242-8. Product Accumulator Vessels = The fugitive unit does not contain product accumulator vessels. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems in VHAP service. Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices in VHAP service. Flare = The fugitive unit contains flares. AMEL = No alternate method of emission limitation is used for flares. Complying with 40 CFR § 61.242-11(d) = Flares are complying with § 61.242-11(d). AMEL (Closed-Vent Systems) = No alternate method of emission limitation is used for closed vent systems or other control devices. Complying with 40 CFR § 61.242-11(f)(1) = Closed vent systems are complying with § 61.242-11(f)(1).	
8FD-FUGTANK	40 CFR Part 63, Subpart EEEE	63EEEE-1	Means of Compliance = Equipment leaks are controlled according to applicable requirements in 40 CFR Part 63, Subpart H, excluding alternative means of emission limitation Pumps in Light Liquid Service = Fugitive unit contains pumps in light liquid service Pumps in Heavy Liquid Service = Fugitive unit does not contain pumps in heavy liquid service Sampling Connection Systems = Fugitive unit contains sampling connection systems Sampling Connection Systems in Heavy Liquid Service = Fugitive unit does not contain sampling connection systems in heavy liquid service Valves in Light Liquid Service = Fugitive unit contains valves in light liquid service	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Valves in Heavy Liquid Service = Fugitive unit does not contain valves in heavy liquid service Open-Ended Valves = Fugitive unit does not contain open-ended valves Open-Ended Valves in Heavy Liquid Service = Fugitive unit does not contain open-ended valves in heavy liquid service	
8FD-FUGTANK	40 CFR Part 63, Subpart H	63H-1	EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL) LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT ANY (COMPRESSORS) = COMPONENT NOT PRESENT GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT NOT PRESENT ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT ANY (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT 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	
IBLFUG	40 CFR Part 60, Subpart VV	60VV-5	Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489. Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2). Construction/Modification Date = After January 5, 1981 and on or before November 7, 2006. Compliance Option = Choosing to comply with the provisions of 40 CFR Part 60, Subpart VV. Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr. Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials. Beverage Alcohol Production = The facility does not produce only beverage alcohol. Equipment in VOC Service = The fugitive unit contains equipment designed to operate in VOC service. Vacuum Service = The fugitive unit does not contain equipment in vacuum service. Pumps in Light Liquid Service = The fugitive unit contains pumps in light liquid service. Equivalent Emission Limitation = No equivalent emission limitation is used for pumps in light liquid service. Complying with 40 CFR § 60.482-2 = Pumps in light liquid service are complying with § 60.482-2. Compressors = The fugitive unit contains compressors.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Equivalent Emission Limitation = No equivalent emission limitation is used for compressors. Complying with 40 CFR § 60.482-3 = Compressors are complying with § 60.482-3. Equivalent Emission Limitation = No equivalent emission limitation is used for sampling connection systems. Complying with 40 CFR § 60.482-5 = Sampling connection systems are complying with § 60.482-5. Open-ended Valves or Lines = The fugitive unit does not contain open-ended valves or lines. Valves in Gas/Vapor or Light Liquid Service = The fugitive unit contains valves in gas/vapor or light liquid service. 2.0% = The fugitive unit is not complying with an allowable percentage of valves leaking equal to or less than 2.0%. Equivalent Emission Limitation = No equivalent emission limitation is used for valves in gas/vapor or light liquid service. Complying with 40 CFR § 60.482-7 = Valves in gas/vapor or light liquid service are complying with § 60.482-7. Pumps in Heavy Liquid Service = The fugitive unit does not contain pumps in heavy liquid service. Valves in Heavy Liquid Service = The fugitive unit does not contain valves in heavy liquid service. Pressure Relief Devices in Heavy or Light Liquid Service = Fugitive unit does not contain pressure relief devices in heavy or light liquid service. Flanges and Other Connectors = The fugitive unit contains flanges and other connectors. Equivalent Emission Limitation = No equivalent emission limitation is used for flanges and other connectors. Complying with 40 CFR § 60.482-8 = Flanges and other connectors are complying with § 60.482-8. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems. Enclosed Combustion Device = The fugitive unit does not contain enclosed combustion devices. Flare = The fugitive unit does not contain flares. Closed Vent (or Vapor Collection) Systems = The fugitive unit does not contain closed vent or vapor collection systems.	
IBLFUG	40 CFR Part 63, Subpart H	63H-4	EQUIPMENT TYPE = FUGITIVE UNIT DOES NOT CONTAIN EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT ANY (COMPRESSORS) = COMPONENT PRESENT	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS) = COMPONENT NOT PRESENT ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT ANY (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT FLARES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT 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	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PPU-FUG-1	40 CFR Part 60, Subpart VV	60VV-4	Produces Chemicals = The fugitive unit is part of a facility that produces as an intermediate or final product one or more of the chemicals listed in 40 CFR § 60.489. Affected Facility = The fugitive unit is part of a facility that is an affected facility as defined in 40 CFR § 60.480(a)(2). Construction/Modification Date = After January 5, 1981 and on or before November 7, 2006. Compliance Option = Choosing to comply with the provisions of 40 CFR Part 60, Subpart VV. Design Capacity = Site with a design capacity is greater than or equal to 1,000 Mg/yr. Produces Heavy Liquid Chemicals = The facility produces chemicals other than or in addition to heavy liquid chemicals only from heavy liquid feed or raw materials. Beverage Alcohol Production = The facility does not produce only beverage alcohol. Equipment in VOC Service = The fugitive unit contains equipment designed to operate in VOC service. Vacuum Service = The fugitive unit does not contain equipment in vacuum service. Pumps in Light Liquid Service = The fugitive unit contains pumps in light liquid service. Equivalent Emission Limitation = No equivalent emission limitation is used for pumps in light liquid service. Complying with 40 CFR § 60.482-2 = Pumps in light liquid service are complying with § 60.482-2. Compressors = The fugitive unit contains compressors. Equivalent Emission Limitation = No equivalent emission limitation is used for compressors. Complying with 40 CFR § 60.482-3 = Compressors are complying with § 60.482-3. Equivalent Emission Limitation = No equivalent emission limitation is used for sampling connection systems. Complying with 40 CFR § 60.482-5 = Sampling connection systems are complying with § 60.482-5. Open-ended Valves or Lines = The fugitive unit does not contain open-ended valves or lines. Valves in Gas/Vapor or Light Liquid Service = The fugitive unit contains valves in gas/vapor or light liquid service. 2.0% = The fugitive unit is not complying with an allowable percentage of valves leaking equal to or less than 2.0%. Equivalent Emission Limitation = No equivalent emission limitation is used for valves in gas/vapor or light liquid service. Complying with 40 CFR § 60.482-7 = Valves in gas/vapor or light liquid service are complying with § 60.482-7. Pumps in Heavy Liquid Service = The fugitive unit does not contain pumps in heavy liquid service. Valves in Heavy Liquid Service = The fugitive unit does not contain valves in heavy liquid service.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Pressure Relief Devices in Heavy or Light Liquid Service = Fugitive unit does not contain pressure relief devices in heavy or light liquid service. Flanges and Other Connectors = The fugitive unit contains flanges and other connectors. Equivalent Emission Limitation = No equivalent emission limitation is used for flanges and other connectors. Complying with 40 CFR § 60.482-8 = Flanges and other connectors are complying with § 60.482-8. Vapor Recovery System = The fugitive unit does not contain vapor recovery systems. 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. Complying with 40 CFR § 60.482-10 = Closed vent or vapor collection systems are complying with § 60.482-10.	
TRAFFIC	40 CFR Part 63, Subpart F	63F-1	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 = No heat exchange system is utilized.	

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

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

NSR Versus Title V FOP

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

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

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

New Source Review Requirements

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

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

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

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

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

New Source Review Authorization References

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: GHGPSDTX221	Issuance Date: 11/24/2025
PSD Permit No.: GHGPSDTX224	Issuance Date: 04/29/2026
PSD Permit No.: PSDTX1226M1	Issuance Date: 04/29/2026
PSD Permit No.: PSDTX1234	Issuance Date: 03/10/2020
PSD Permit No.: PSDTX1236M1	Issuance Date: 11/24/2025
PSD Permit No.: PSDTX1238	Issuance Date: 01/30/2025
Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits by Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 19168	Issuance Date: 04/29/2026
Authorization No.: 19198	Issuance Date: 03/10/2020
Authorization No.: 19199	Issuance Date: 01/30/2025
Authorization No.: 19871	Issuance Date: 11/24/2025
Permits by Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.511	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. PBRs that are not listed on the OP-REQ1 form authorize emission units that the TCEQ has determined are insignificant sources of emissions (IEUs). PBRs are enforceable through permit condition number 14. The EPA gives States broad discretion in prescribing monitoring, recordkeeping, and reporting for generally applicable requirements that cover insignificant emission units. (see EPA *White Paper Number 2 for Improved Implementation of the Part 70 Operating Permits Program*). Federal regulations specifically identify recordkeeping as an appropriate level of monitoring necessary to assure compliance with the requirements applicable to an emissions unit. Permitting authorities have the best sense of where it is appropriate to conclude that periodic monitoring is not necessary for IEUs, when state program rules already provide sufficient monitoring for these units.

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

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

Emission Units and Emission Points

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

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

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

Monitoring Sufficiency

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

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

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

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.: 8FT-D10	
Control Device ID No.: 6002A	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: 6002B	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: 6002C	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-2
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Minimum firebox temperature maintained at 1634 °F for EPN 6002A, 1658 °F for EPN 6002B, and 1642 °F for EPN 6002C.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: 8FT-D18	
Control Device ID No.: 8F-D06	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-3
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: pilot flame	
Minimum Frequency: four times per hour	
Averaging Period: n/a	
Deviation Limit: Loss of Pilot Flame	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 8FT-D19	
Control Device ID No.: 8F-D06	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-4
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: pilot flame	
Minimum Frequency: four times per hour	
Averaging Period: n/a	
Deviation Limit: Loss of pilot flame	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 8FT-D28	
Control Device ID No.: 8F-D06	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-5
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Four times per hour	
Averaging Period: n/a	
Deviation Limit: Loss of Pilot Flame	
Basis of monitoring: It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.	

Unit/Group/Process Information	
ID No.: 8FT-D28	
Control Device ID No.: 8F-D06	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB-1
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: An instrument reading of at least 500 ppm above background.	
Basis of monitoring: It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.	

Unit/Group/Process Information	
ID No.: 8FT-D28	
Control Device ID No.: 8F-D06	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB-1
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	
Averaging Period: n/a	
Deviation Limit: Any defects, such as cracks, holes, gaps, loose connections, or broken or missing covers or other closure devices, that could result in air emissions.	
Basis of monitoring: It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.	

Unit/Group/Process Information	
ID No.: DT-403	
Control Device ID No.: 6002A	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: 6002B	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: 6002C	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-2
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Minimum firebox temperature maintained at 1634 °F for EPN 6002A, and 1658 °F for EPN 6002B, and 1642 °F for EPN 6002C.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for thermal incinerators. This minimum temperature must be maintained in order for the proper destruction efficiency. Operation below the minimum combustion temperature will result in incomplete combustion and potential noncompliance with emission limitations and/or standards. The monitoring of the combustion temperature of a thermal incinerator is commonly required in federal and state rules, including: 40 CFR Part 60, Subparts III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; 40 CFR Part 63, Subparts G, R, DD, EE, and HH; and 30 TAC Chapter 115.	

Unit/Group/Process Information	
ID No.: DT-404	
Control Device ID No.: 6002A	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: 6002B	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Control Device ID No.: 6002C	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R5112-2
Pollutant: VOC	Main Standard: § 115.112(c)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: Once per week	
Averaging Period: n/a	
Deviation Limit: Minimum firebox temperature maintained at 1634 °F for EPN 6002A, 1658 °F for EPN 6002B, and 1642 °F for EPN 6002C.	
Basis of monitoring: It is widely practiced and accepted to use performance tests, manufacturer's recommendations, engineering calculations and/or historical data to establish a minimum temperature for 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.	

Obtaining Permit Documents

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

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

https://www.tceq.texas.gov/permitting/air/permitbyrule/air_pbr_index.html

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

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

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

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

Additional information concerning PBRs is available on the TCEQ website:

https://www.tceq.texas.gov/permitting/air/nav/air_pbr.html

Compliance Review

1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on October 20, 2025.

Site rating: 7.07 / Satisfactory Company rating: 6.74 / Satisfactory

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

2. Has the permit changed on the basis of the compliance history or site/company rating?No

Site/Permit Area Compliance Status Review

1. Were there any out-of-compliance units listed on Form OP-ACPS?No

2. Is a compliance plan and schedule included in the permit?No

Available Unit Attribute Forms

OP-UA1 - Miscellaneous and Generic Unit Attributes

OP-UA2 - Stationary Reciprocating Internal Combustion Engine Attributes

OP-UA3 - Storage Tank/Vessel Attributes

OP-UA4 - Loading/Unloading Operations Attributes

OP-UA5 - Process Heater/Furnace Attributes

OP-UA6 - Boiler/Steam Generator/Steam Generating Unit Attributes

OP-UA7 - Flare Attributes

OP-UA10 - Gas Sweetening/Sulfur Recovery Unit Attributes

OP-UA11 - Stationary Turbine Attributes

OP-UA12 - Fugitive Emission Unit Attributes

OP-UA13 - Industrial Process Cooling Tower Attributes

OP-UA14 - Water Separator Attributes

OP-UA15 - Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes

OP-UA16 - Solvent Degreasing Machine Attributes

OP-UA17 - Distillation Unit Attributes

OP-UA18 - Surface Coating Operations Attributes

OP-UA19 - Wastewater Unit Attributes

OP-UA20 - Asphalt Operations Attributes

OP-UA21 - Grain Elevator Attributes

OP-UA22 - Printing Attributes

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