

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
Ketjen Limited Liability Company

AUTHORIZING THE OPERATION OF
Pasadena Plant
Utilities Unit
All Other Basic Organic Chemical Manufacturing

LOCATED AT
Harris County, Texas
Latitude 29° 44' 20" Longitude 95° 10' 5"
Regulated Entity Number: RN100218247

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

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

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

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

Permit No: 01537 Issuance Date: January 23, 2025



For the Commission

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General Terms and Conditions

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

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

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

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

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

Special Terms and Conditions:

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

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

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
 - F. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
 - (i) Title 30 TAC § 101.352 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.359 (relating to Reporting)
 - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
 - G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 6 (Highly Reactive Volatile Organic Compound Emissions Cap and Trade Program) requirements:
 - (i) Title 30 TAC § 101.393 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.394 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.396 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.399 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.400 (relating to Reporting)
 - (vi) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)

- F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
 - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
 - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
 - (3) Records of all observations shall be maintained.

(4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

(5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

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

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)

- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
- (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
 - (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC

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

- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
 - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
 - (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is

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

- D. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- E. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- F. Permit holders for sites that have materials handling, construction, roads, streets, alleys, and parking lots shall comply with the following requirements:
 - (i) Title 30 TAC § 111.143 (relating to Materials Handling)
 - (ii) Title 30 TAC § 111.145 (relating to Construction and Demolition)
 - (iii) Title 30 TAC § 111.147 (relating to Roads, Streets, and Alleys)
 - (iv) Title 30 TAC § 111.149 (relating to Parking Lots)
- G. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- H. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
 - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
 - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)

4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
5. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements:
 - A. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - B. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)
 - C. Title 30 TAC § 115.147(1) (relating to Exemptions)
 - D. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)
6. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
 - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities, constructed prior to November 15, 1992, with transfers to stationary storage tanks located at a facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991, the permit holder shall comply with the following requirements specified in 30 TAC Chapter 115, Subchapter C:
 - (i) Title 30 TAC § 115.222(3) (relating to Control Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (ii) Title 30 TAC § 115.222(6) (relating to Control Requirements)
 - (iii) Title 30 TAC § 115.224(1) (relating to Inspection Requirements), as it applies to liquid gasoline leaks, visible vapors, or significant odors
 - (iv) Title 30 TAC § 115.226(2)(B) (relating to Recordkeeping Requirements)
7. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
8. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 61, unless otherwise stated in the applicable subpart:

- A. Title 40 CFR § 61.05 (relating to Prohibited Activities)
 - B. Title 40 CFR § 61.07 (relating to Application for Approval of Construction or Modification)
 - C. Title 40 CFR § 61.09 (relating to Notification of Start-up)
 - D. Title 40 CFR § 61.10 (relating to Source Reporting and Request Waiver)
 - E. Title 40 CFR § 61.12 (relating to Compliance with Standards and Maintenance Requirements)
 - F. Title 40 CFR § 61.13 (relating to Emissions Tests and Waiver of Emission Tests)
 - G. Title 40 CFR § 61.14 (relating to Monitoring Requirements)
 - H. Title 40 CFR § 61.15 (relating to Modification)
 - I. Title 40 CFR § 61.19 (relating to Circumvention)
9. For the National Emissions Standards for Asbestos specified in 40 CFR Part 61, Subpart M, the permit holder shall comply with the following requirements:
- A. For insulating materials other than spray-applied: Title 40 CFR § 61.148 (relating to Standards for Insulating Materials), for installation and reinstallation of asbestos-containing insulation).
10. For facilities where total annual benzene quantity from waste is less than 1 megagram per year and subject to emission standards in 40 CFR Part 61, Subpart FF, the permit holder shall comply with the following requirements:
- A. Title 40 CFR § 61.355(a)(1)(iii), (a)(2), (a)(5)(i) - (ii), (a)(6), (b), and (c)(1) - (3) (relating to Test Methods, Procedures, and Compliance Provisions), for calculation procedures
 - B. Title 40 CFR § 61.356(a) (relating to Recordkeeping Requirements)
 - C. Title 40 CFR § 61.356(b), and (b)(1) (relating to Recordkeeping Requirements)
 - D. Title 40 CFR § 61.357(a), and (b) (relating to Reporting Requirements)
11. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
12. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
- A. Title 40 CFR § 63.11111(e), for records of monthly throughput
 - B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput
 - C. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput
 - D. Title 40 CFR § 63.11115(a), for operation of the source

- E. Title 40 CFR § 63.11116(a) and (a)(1) - (4), for work practices
 - F. Title 40 CFR § 63.11116(b), for records availability
 - G. Title 40 CFR § 63.11116(d), for portable gasoline containers
13. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

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

New Source Review Authorization Requirements

15. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule (including the terms, conditions, monitoring, recordkeeping, and reporting identified in registered PBRs and permits by rule identified in the PBR Supplemental Tables dated September 12, 2025 in the application for project 39027), standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
- A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
16. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
17. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source

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

18. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
 - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
 - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
 - C. Requirements of the non-rule Air Quality Standard Permit for Pollution Control Projects

Compliance Requirements

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

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

Risk Management Plan

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

Protection of Stratospheric Ozone

24. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
 - B. The permit holder shall comply with 40 CFR Part 82, Subpart F related to the disposal requirements for appliances using Class I or Class II (ozone-depleting) substances or non-exempt substitutes as specified in 40 CFR §§ 82.150 - 82.166 and the applicable Part 82 Appendices.
 - C. The permit holder shall comply with 40 CFR Part 82, Subpart H related to Halon Emissions Reduction requirements as specified in 40 CFR § 82.250 - § 82.270 and the applicable Part 82 Appendices.

Permit Location

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

Permit Shield (30 TAC § 122.148)

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

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

Unit Summary 16

Applicable Requirements Summary 19

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

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
A-C-1	PROCESS HEATERS/FURNACES	N/A	R7310-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
A-C-2	PROCESS HEATERS/FURNACES	N/A	R7310-003	30 TAC Chapter 117, Subchapter B	No changing attributes.
A-G-10	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	5121-001	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
G-8900	SRIC ENGINES	N/A	R7300-001	30 TAC Chapter 117, Subchapter B	No changing attributes.
G-8900	SRIC ENGINES	N/A	60JJJJ-003	40 CFR Part 60, Subpart JJJJ	No changing attributes.
G-8900	SRIC ENGINES	N/A	63ZZZZ-010	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
I-B-0	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-02	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
I-C-1E	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5720-01	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
I-C-1E	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7310-001	30 TAC Chapter 117, Subchapter B	No changing attributes.
I-C-1F	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5720-01	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
I-C-1F	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7310-001	30 TAC Chapter 117, Subchapter B	No changing attributes.
M-5446	SRIC ENGINES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
M-5446	SRIC ENGINES	N/A	60III-004	40 CFR Part 60, Subpart IIII	No changing attributes.
M-5446	SRIC ENGINES	N/A	63ZZZZ-011	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
P-2201	SRIC ENGINES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
P-2201	SRIC ENGINES	N/A	63ZZZZ-002	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
P-2421	SRIC ENGINES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
P-2421	SRIC ENGINES	N/A	63ZZZZ-007	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
P-3604	SRIC ENGINES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
P-3604	SRIC ENGINES	N/A	63ZZZZ-006	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
P-3605	SRIC ENGINES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
P-3605	SRIC ENGINES	N/A	63ZZZZ-006	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
P-3606	SRIC ENGINES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
P-3606	SRIC ENGINES	N/A	63ZZZZ-006	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
P-3608	SRIC ENGINES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
P-3608	SRIC ENGINES	N/A	63ZZZZ-004	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
P-4675	SRIC ENGINES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
P-4675	SRIC ENGINES	N/A	63ZZZZ-006	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PTWASH81-1	SOLVENT DEGREASING MACHINES	N/A	R5412-001	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
V-A-2	SURFACE COATING OPERATIONS	N/A	R5427-001	30 TAC Chapter 115, Surface Coating Operations	No changing attributes.
V-A-3	SRIC ENGINES	N/A	R7300-004	30 TAC Chapter 117, Subchapter B	No changing attributes.
V-A-3	SRIC ENGINES	N/A	60IIII-002	40 CFR Part 60, Subpart IIII	No changing attributes.
V-A-3	SRIC ENGINES	N/A	63ZZZZ-005	40 CFR Part 63, Subpart ZZZZ	No changing attributes.

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
A-C-1	EU	R7310-002	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
A-C-1	EU	R7310-	NO _x	30 TAC Chapter	§ 117.310(d)(3)	An owner or operator may	[G]§ 117.335(a)(1)	§ 117.345(a)	§ 117.335(b)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
		002		117, Subchapter B	§ 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3)	not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)	§ 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
A-C-2	EU	R7310-003	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3)	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b)	§ 117.345(a) § 117.345(f) § 117.345(f)(1)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary	§ 117.345(f)(9)	[G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
A-C-2	EU	R7310-003	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(i) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
A-G-10	EP	5121-001	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.			
G-8900	EU	R7300-001	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(6)	None
G-8900	EU	60JJJJ-003	CO	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table 1 § 60.4234 § 60.4243(b) § 60.4243(b)(2) § 60.4243(b)(2)(i) [G]§ 60.4243(d) § 60.4243(g)	Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 100 HP and less than 130 HP and were manufactured on or after 01/01/2009 must comply with a CO emission limit of 387 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4237(c) § 60.4243(b)(2)(i) § 60.4243(f) § 60.4244(a) § 60.4244(b) § 60.4244(c) § 60.4244(e)	§ 60.4243(b)(2)(i) § 60.4245(a) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4) § 60.4245(b)	§ 60.4245(d) [G]§ 60.4245(e)
G-8900	EU	60JJJJ-003	HC and NO _x	40 CFR Part 60, Subpart JJJJ	§ 60.4233(e)-Table 1 § 60.4234 § 60.4243(b) § 60.4243(b)(2)	Owners and operators of stationary emergency SI ICE with a maximum engine power greater than or equal to 100 HP and less than	§ 60.4237(c) § 60.4243(b)(2)(i) § 60.4243(f) § 60.4244(a) § 60.4244(b)	§ 60.4243(b)(2)(i) § 60.4245(a) § 60.4245(a)(1) § 60.4245(a)(2) § 60.4245(a)(4)	§ 60.4245(d) [G]§ 60.4245(e)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.4243(b)(2)(i) [G]§ 60.4243(d) § 60.4243(g)	130 HP and were manufactured on or after 01/01/2009 must comply with an HC+NOx emission limit of 10 g/HP-hr, as listed in Table 1 to this subpart.	§ 60.4244(c) § 60.4244(d)	§ 60.4245(b)	
G-8900	EU	63ZZZZ-010	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
I-B-0	EU	R5760-02	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.767(1)	Cooling tower heat exchange systems in which each individual heat exchanger with > 100 ppmw HRVOC in the process side fluid is operated with the minimum pressure on the cooling water side at least five psig greater than the maximum pressure on the process side, as demonstrated by continuous pressure monitoring and recording at all heat exchangers with > 100	None	§ 115.766(b) § 115.766(b)(1) § 115.766(c)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						ppmw HRVOC in the process side fluid, is exempt from the requirements of this division, with the exception of §115.766(b)-(c).			
I-C-1E	EP	R5720-01	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(c)(1) § 115.722(c)(3) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.725(a) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) § 115.725(a)(3)(B) [G]§ 115.725(a)(4) § 115.725(a)(5)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) [G]§ 115.726(h) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) § 115.725(n) [G]§ 115.726(a)(2)
I-C-1E	EU	R7310-001	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) §	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A)		
I-C-1E	EU	R7310-001	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(A) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(1) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(c)(1) [G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) §	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		
I-C-1F	EP	R5720-01	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(c)(1) § 115.722(c)(3) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	HRVOC emissions at each site located in Harris County that is subject to this division or Division 2 of this subchapter must not exceed 1,200 pounds of HRVOC per one-hour block period from any flare, vent, pressure relief valve, cooling tower, or any combination.	§ 115.725(a) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) § 115.725(a)(3)(B) [G]§ 115.725(a)(4) § 115.725(a)(5)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) [G]§ 115.726(h) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) § 115.725(n) [G]§ 115.726(a)(2)
I-C-1F	EU	R7310-001	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O ₂ , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(3) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(7) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(1)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 117.340(e) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(B)(iii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A)		§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
I-C-1F	EU	R7310-001	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(1)(A) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(f)(1) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(1) § 117.335(g) § 117.340(a) § 117.340(b)(1) § 117.340(b)(3) § 117.340(c)(1)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(3) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	[G]§ 117.340(c)(3) [G]§ 117.340(f)(2) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii)) § 117.8100(a)(1)(C) § 117.8100(a)(2) [G]§ 117.8100(a)(3) § 117.8100(a)(4) § 117.8100(a)(5) § 117.8100(a)(5)(A) § 117.8100(a)(5)(B) [G]§ 117.8100(a)(5)(D) [G]§ 117.8100(a)(5)(E) § 117.8100(a)(6)		§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
M-5446	EU	R7300-002	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
M-5446	EU	60III-004	CO	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(a)(1)(ii) § 60.4202(a)(1)(ii)-Table 2 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 19 KW and less than 37 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(1)(i)-(ii), 40 CFR 1039-Appendix I, and Table 2 to this subpart.	None	None	None
M-5446	EU	60III-004	NMHC and NO _x	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(a)(1)(ii) § 60.4202(a)(1)(ii)-Table 2 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power less than 37 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NO _x emission limit of 7.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(1)(i)-(ii), 40 CFR 1039-Appendix I, and Table 2 to this subpart.	None	None	None
M-5446	EU	60III-004	PM	40 CFR Part 60, Subpart III	§ 60.4205(b) § 60.4202(a)(1)(ii)	Owners and operators of emergency stationary CI	None	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.4202(a)(1)(ii)-Table 2 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 19 KW and less than 37 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with a PM emission limit of 0.30 g/KW-hr, as stated in 40 CFR 60.4202(a)(1)(ii) and Table 2 to this subpart.			
M-5446	EU	63ZZZZ-011	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
P-2201	EU	R7300-002	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
P-2201	EU	63ZZZZ-002	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
P-2421	EU	R7300-002	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
P-2421	EU	63ZZZZ-007	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
P-3604	EU	R7300-002	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
P-3604	EU	63ZZZZ-006	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4	For each existing emergency stationary CI	§ 63.6625(i) § 63.6640(a)	§ 63.6625(i) § 63.6655(e)	§ 63.6640(e) § 63.6650(f)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	
P-3605	EU	R7300-002	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
P-3605	EU	63ZZZZ-006	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)				
P-3606	EU	R7300-002	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
P-3606	EU	63ZZZZ-006	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
P-3608	EU	R7300-002	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
P-3608	EU	63ZZZZ-004	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
P-4675	EU	R7300-002	Exempt	30 TAC Chapter 117, Subchapter B	§ 117.303(a)(6)(D) [G]§ 117.310(f)	Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and	§ 117.8140(a) § 117.8140(a)(3)	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average.			
P-4675	EU	63ZZZZ-006	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table 2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(f) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(i) § 63.6640(a) § 63.6640(a)-Table 6.9.a.i § 63.6640(a)-Table 6.9.a.ii	§ 63.6625(i) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
PTWASH81-1	EU	R5412-001	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.412(1) § 115.411(1) § 115.411(2) [G]§ 115.412(1)(A) § 115.412(1)(C) [G]§ 115.412(1)(F)	No person shall own or operate a system utilizing a VOC for the cold solvent cleaning of objects without the controls listed in §115.412(1)(A)-(F), except as exempted in §115.411.	[G]§ 115.415(1) § 115.415(3) ** See Periodic Monitoring Summary	None	None
V-A-2	PRO	R5427-001	VOC	30 TAC Chapter 115, Surface Coating Operations	§ 115.421(8)(A) § 115.421 § 115.421(8)(B) § 115.421(8)(C) § 115.426	VOC emissions from the coating of miscellaneous metal parts and products shall not exceed 3.0 lbs/gal (0.36 kg/L) of coating	§ 115.424(a) § 115.424(b) [G]§ 115.425(1) § 115.425(6) [G]§ 115.426(1)	§ 115.426 [G]§ 115.426(1)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						(minus water and exempt solvent) delivered for all other coating applications, including high-bake coatings.			
V-A-3	EU	R7300-004	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B)	CO emissions must not exceed 3.0 g/hp-hr for stationary internal combustion engines.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a)(2)(C) § 117.340(h) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)	§ 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
V-A-3	EU	R7300-004	NO _x	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(E)(v) (III) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) [G]§ 117.310(f)	An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a)(2)(C) § 117.340(h) § 117.340(l)(2) § 117.340(o)(1) § 117.340(p)(1)	§ 117.345(a) § 117.345(f) [G]§ 117.345(f)(10) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(3)(B) § 117.345(f)(9)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(1) § 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)		§ 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
V-A-3	EU	60III-002	CO	40 CFR Part 60, Subpart III	§ 60.4204(b) § 1039.101 § 60.4201(a) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 37 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 5.0 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102 and 40 CFR 1039.101.	None	None	None
V-A-3	EU	60III-002	NO _x	40 CFR Part 60, Subpart III	§ 60.4204(b) § 1039.101 § 60.4201(a) § 60.4206 § 60.4207(b)	Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW but less	None	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 60.4211(a) § 60.4211(c)	than 560 KW and a displacement of less than 10 liters per cylinder and is a 2014 model year and later must comply with a NOx emission limit of 0.40 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101.			
V-A-3	EU	60III-002	Nonmethane Hydrocarbons	40 CFR Part 60, Subpart III	§ 60.4204(b) § 1039.101 § 60.4201(a) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 56 KW but less than 560 KW and a displacement of less than 10 liters per cylinder and is a 2014 model year and later must comply with an NMHC emission limit of 0.19 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101.	None	None	None
V-A-3	EU	60III-002	PM	40 CFR Part 60, Subpart III	§ 60.4204(b) § 1039.101 § 60.4201(a) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	Owners and operators of non-emergency stationary CI ICE with a maximum engine power greater than or equal to 75 KW and less than 130 KW and a displacement of less than 10 liters per cylinder and is a 2014 model year and later must comply with a PM emission limit of 0.02g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR	None	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						1039.102 and 40 CFR 1039.101.			
V-A-3	EU	63ZZZZ-005	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None

Additional Monitoring Requirements

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Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: A-C-2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7310-003
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: Fuel Flow Rate	
Minimum Frequency: Monthly	
Averaging Period: 24 hours	
Deviation Limit: A fuel flow that exceeds a calculated heat input of 70 MMBtu/hr (68,627 scf/hr) on a rolling 24-hour average period shall be considered and reported as a deviation.	
Periodic Monitoring Text: Measure and record the fuel flow rate when the furnace is in operation. The monitoring instrumentation shall be maintained, calibrated, and operated in accordance with the manufacturer's specifications or other written procedures. The fuel flow rate shall be used in conjunction with the permitted NSR CO emission factor to demonstrate compliance with the NSR MAERT limitation, which corresponds to a CO concentration less than 30 TAC Chapter 117 CO emission limitation of 400 ppmv.	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: PTWASH81-1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Degreasing Processes	SOP Index No.: R5412-001
Pollutant: VOC	Main Standard: § 115.412(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Monthly	
Averaging Period: N/A	
Deviation Limit: Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 30 TAC § 115.412(1)(A)-(F).	
Periodic Monitoring Text: Inspect equipment and record data monthly to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of § 115.412(1)(A)-(F) shall be considered and reported as a deviation.	

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
A-C-1	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit is not a liquid fuel-fired steam generator, furnace, or heater.
A-C-2	N/A	30 TAC Chapter 112, Sulfur Compounds	Unit is not a liquid fuel-fired steam generator, furnace, or heater.
A-GZ-0	N/A	40 CFR Part 60, Subpart VV	The fugitives are not associated with a synthetic organic chemical manufacturing process.
GRP-WASTWATR	C-B-0, K-B-0, K-B-1, K-B-2, K-B-3, K-B-4, K-B-6, K-B-7, K-B-8	30 TAC Chapter 115, Industrial Wastewater	Streams do not meet the definition of affected wastewater streams. VOC concentration of the streams is less than 10,000 ppmv, or less than or equal to 1,000 ppmv with a flow rate greater or equal to 10 liters per minute.
I-B-0	N/A	40 CFR Part 63, Subpart Q	Cooling tower is not operated with chromium-based water treatment chemicals.
I-C-1E	N/A	30 TAC Chapter 115, Vent Gas Controls	A combustion unit exhaust stream is exempt from this division provided that the unit is not being used as a control device for any vent gas stream which is subject to this division and which originates from a non-combustion source.
I-C-1E	N/A	40 CFR Part 60, Subpart Db	Boiler commenced construction, modification, or reconstruction before June 19, 1984.
I-C-1F	N/A	30 TAC Chapter 115, Vent Gas Controls	A combustion unit exhaust stream is exempt from this division provided that the unit is not being used as a control device for any vent gas stream which is subject to this division and which originates from a non-combustion source.
I-C-1F	N/A	40 CFR Part 60, Subpart Db	Boiler commenced construction, modification, or reconstruction before June 19, 1984.

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
I-G-1	N/A	30 TAC Chapter 115, Storage of VOCs	The storage capacity is less than 1,000 gal.
I-G-1	N/A	40 CFR Part 60, Subpart Kb	The storage tank capacity is less than 19,800 gal.
I-G-2	N/A	30 TAC Chapter 115, Storage of VOCs	The storage capacity is less than 1,000 gal.
I-G-2	N/A	40 CFR Part 60, Subpart Kb	The storage tank capacity is less than 19,800 gal.
I-G-3	N/A	30 TAC Chapter 115, Storage of VOCs	The storage capacity is less than 1,000 gal.
I-G-3	N/A	40 CFR Part 60, Subpart Kb	The storage tank capacity is less than 19,800 gal.
K-G-2	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than or equal to 75 cubic meters (19,800 gallons).
M-001	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-001	N/A	40 CFR Part 60, Subpart JJJJ	Unit does not meet the definition of a stationary internal combustion engine.
M-001	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-003	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-003	N/A	40 CFR Part 60, Subpart JJJJ	Unit does not meet the definition of a stationary internal combustion engine.
M-003	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
M-5088D	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5088D	N/A	40 CFR Part 60, Subpart IIII	Unit does not meet the definition of a stationary internal combustion engine.
M-5088D	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5271	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5271	N/A	40 CFR Part 60, Subpart IIII	Unit does not meet the definition of a stationary internal combustion engine.
M-5271	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5283	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5283	N/A	40 CFR Part 60, Subpart IIII	Unit does not meet the definition of a stationary internal combustion engine.
M-5283	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5300G	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5300G	N/A	40 CFR Part 60, Subpart JJJJ	Unit does not meet the definition of a stationary internal combustion engine.

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
M-5300G	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5401	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5401	N/A	40 CFR Part 60, Subpart IIII	Unit does not meet the definition of a stationary internal combustion engine.
M-5401	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5402	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5402	N/A	40 CFR Part 60, Subpart IIII	Unit does not meet the definition of a stationary internal combustion engine.
M-5402	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5403	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5403	N/A	40 CFR Part 60, Subpart IIII	Unit does not meet the definition of a stationary internal combustion engine.
M-5403	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5447	N/A	30 TAC Chapter 117, Subchapter B	Unit is defined as a non-road engine that does not remain in the same location for more than 12 consecutive months.

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
M-5447	N/A	40 CFR Part 60, Subpart IIII	Unit does not meet the definition of a stationary internal combustion engine.
M-5447	N/A	40 CFR Part 63, Subpart ZZZZ	Unit is defined as a non-road engine that does not remain in the same location for more than 12 consecutive months.
M-5450	N/A	40 CFR Part 60, Subpart JJJJ	Unit does not meet the definition of a stationary internal combustion engine.
M-5450	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5452	N/A	40 CFR Part 60, Subpart JJJJ	Unit does not meet the definition of a stationary internal combustion engine.
M-5452	N/A	40 CFR Part 63, Subpart ZZZZ	Unit is defined as a non-road engine that does not remain in the same location for more than 12 consecutive months.
M-5454	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5454	N/A	40 CFR Part 60, Subpart JJJJ	Unit does not meet the definition of a stationary internal combustion engine.
M-5454	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-5459	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
M-5459	N/A	40 CFR Part 60, Subpart JJJJ	Unit does not meet the definition of a stationary internal combustion engine.

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
M-5459	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
M-G-8	N/A	30 TAC Chapter 115, Storage of VOCs	The storage capacity is less than 1,000 gal.
M-G-8	N/A	40 CFR Part 60, Subpart Kb	The storage tank capacity is less than 19,800 gal.
P-2201	N/A	40 CFR Part 60, Subpart IIII	The unit was not modified or reconstructed after July 11, 2005.
P-2421	N/A	40 CFR Part 60, Subpart IIII	The unit was not modified or reconstructed after July 11, 2005.
P-3604	N/A	40 CFR Part 60, Subpart IIII	The unit was not modified or reconstructed after July 11, 2005.
P-3605	N/A	40 CFR Part 60, Subpart IIII	The unit was not modified or reconstructed after July 11, 2005.
P-3606	N/A	40 CFR Part 60, Subpart IIII	The unit was not modified or reconstructed after July 11, 2005.
P-3608	N/A	40 CFR Part 60, Subpart IIII	The unit was not modified or reconstructed after July 11, 2005.
P-4675	N/A	40 CFR Part 60, Subpart IIII	The unit was not modified or reconstructed after July 11, 2005.
PTWASH30-2	N/A	30 TAC Chapter 115, Degreasing Processes	Remote reservoir cold cleaner using a solvent with a TVP of less than or equal to 0.6 psia at 100 °F with a drain area less than 16 sq in and the waste solvent is disposed of in enclosed containers.
PTWASH30-3	N/A	30 TAC Chapter 115, Degreasing Processes	Remote reservoir cold cleaner using a solvent with a TVP of less than or equal to 0.6 psia at

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			100 °F with a drain area less than 16 sq in and the waste solvent is disposed of in enclosed containers.
PWRWSHR	N/A	30 TAC Chapter 117, Subchapter B	Unit does not meet the definition of sources applicable to Chapter 117, Subchapter B, Division 3.
PWRWSHR	N/A	40 CFR Part 60, Subpart JJJJ	Unit does not meet the definition of a stationary internal combustion engine.
PWRWSHR	N/A	40 CFR Part 63, Subpart ZZZZ	Unit does not meet the definition of a stationary internal combustion engine.
R-A-1	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank with a storage capacity less than 25,000 gallons located at a motor vehicle fuel dispensing facility.
R-A-1	N/A	40 CFR Part 60, Subpart Kb	Storage vessel located at gasoline service station.
R-A-2	N/A	40 CFR Part 60, Subpart Kb	Tank capacity is less than or equal to 75 cubic meters (19,800 gallons).
R-G-1	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank with a storage capacity less than 25,000 gallons located at a motor vehicle fuel dispensing facility.
R-G-1	N/A	40 CFR Part 60, Subpart Kb	Storage vessel located at gasoline service station.
V-F-1	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Loading operation does not emit VOCs.
W-G-8	N/A	30 TAC Chapter 115, Storage of VOCs	The storage capacity is less than 1,000 gal.
W-G-8	N/A	40 CFR Part 60, Subpart Kb	The storage tank capacity is less than 19,800

Permit Shield

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

Unit / Group / Process ID No.	Group / Inclusive Units	Regulation	Basis of Determination
			gal.

New Source Review Authorization References

New Source Review Authorization References 54

New Source Review Authorization References by Emission Unit 55

New Source Review Authorization References

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

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits by Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 734	Issuance Date: 07/14/2025
Authorization No.: 49298	Issuance Date: 09/28/2022
Authorization No.: 71045	Issuance Date: 10/11/2013
Authorization No.: 79127	Issuance Date: 01/27/2016
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.122	Version No./Date: 03/14/1997
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.371	Version No./Date: 03/14/1997
Number: 106.373	Version No./Date: 09/04/2000
Number: 106.433	Version No./Date: 03/14/1997
Number: 106.451	Version No./Date: 03/14/1997
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 03/14/1997
Number: 106.511	Version No./Date: 03/14/1997
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 06/13/2001
Number: 106.532	Version No./Date: 09/04/2000

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
A-C-1	F-4502	734
A-C-2	F-4504	734
A-G-10	D-4510	106.262/11/01/2003 [155391]
A-GZ-0	AREA A FUGITIVES	106.262/11/01/2003 [155391]
C-B-0	EAST DRAINAGE BASIN	106.532/09/04/2000 [157845]
F-G-0A	V-335 SULFURIC ACID TANK	106.472/09/04/2000
F-G-0B	V-336 SULFURIC ACID TANK	106.472/09/04/2000
G-8900	G-8900	106.511/09/04/2000
I-B-0	CENTRAL COOLING TOWER	106.371/03/14/1997
I-C-1E	B-2305	734
I-C-1F	B-2308	734
I-G-1	CHEMTREAT BL-1559	106.261/11/01/2003 [166955], 106.262/11/01/2003 [166955]
I-G-2	V-3704	106.472/09/04/2000
I-G-3	V-2201	106.472/09/04/2000
I-G-4	SULFURIC ACID TOTE	106.472/09/04/2000
K-B-0	PROCESS CANAL	106.532/09/04/2000 [157845]
K-B-1	MIX SUMP	106.532/09/04/2000 [157845]
K-B-2	STORM WATER HOLDUP	106.532/09/04/2000 [157845]
K-B-3	AERATED LAGOON	106.532/09/04/2000 [157845]
K-B-4	DETENTION POND	106.532/09/04/2000 [157845]

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
K-B-6	NORTH SAND BED	106.532/09/04/2000 [157845]
K-B-7	SOUTH SAND BED	106.532/09/04/2000 [157845]
K-B-8	DRYING AREA	106.532/09/04/2000 [157845]
K-G-1	V-3809 SULFURIC ACID TANK	106.472/09/04/2000
K-G-2	V-3604	106.473/03/14/1997
M-001	PORTABLE ENGINE AT 001	106.511/09/04/2000
M-003	PORTABLE ENGINE AT 003	106.511/09/04/2000
M-5088D	LINCOLN WELDING DIESEL ENGINE	106.511/09/04/2000
M-5271	M-5271 DREDGE BOAT ENGINE	106.511/09/04/2000
M-5283	M-5283 DREDGE BOAT ENGINE	106.511/09/04/2000
M-5300G	EMERGENCY GENERATOR ON LADDER TRUCK	106.511/09/04/2000
M-5401	NORTH SOLIDS ENGINE	106.511/09/04/2000
M-5402	STORM WATER BASIN PUMP ENGINE	106.511/03/14/1997
M-5403	MILLER WELDING DIESEL ENGINE	106.511/09/04/2000
M-5446	RECTIFIER BUILDING ENGINE	106.511/03/14/1997
M-5447	3" DIESEL PORTABLE PUMP ENGINE	106.511/09/04/2000
M-5450	PORTABLE GENERATOR T/RC	106.511/09/04/2000
M-5452	PORTABLE GENERATOR GASOLINE ENGINE	106.511/09/04/2000
M-5454	HONDA T/R GASOLINE ENGINE	106.511/09/04/2000
M-5459	AMT GASOLINE PUMP	106.511/09/04/2000
M-G-8	V-3608	106.472/09/04/2000

New Source Review Authorization References by Emissions Unit

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

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization**
NG-GZ-0	NONMETHANE NATURAL GAS FUGITIVES	106.261/11/01/2003 [180356], 106.262/11/01/2003 [180356]
P-2201	POTABLE WATER PUMP	106.511/03/14/1997
P-2421	CT FIRE PUMP ENGINE	106.511/03/14/1997
P-3604	P-3604 #1 FLOOD STATION	106.511/03/14/1997
P-3605	P-3605 #1 FLOOD STATION	106.511/03/14/1997
P-3606	P-3606 #1 FLOOD STATION	106.511/03/14/1997
P-3608	P-3608 #3 FLOOD STATION ENGINE	106.511/03/14/1997
P-4675	HA-3 FIRE PUMP ENGINE	106.511/03/14/1997
PTWASH30-2	PARTS WASHER 1 MODEL 30	106.454/11/01/2001
PTWASH30-3	PARTS WASHER 2 MODEL 30	106.454/11/01/2001
PTWASH81-1	PARTS WASHER MODEL 81	106.454/11/01/2001
PWRWSHR	POWER WASHER GASOLINE ENGINE	106.511/09/04/2000
R-A-1	T-6200	106.473/03/14/1997
R-A-2	T-6202	106.473/03/14/1997
R-G-1	T-6201	106.473/03/14/1997
V-A-2	BLAST YARD SURFACE COATING	106.433/03/14/1997 [45857]
V-A-3	ABRASIVE BLASTING ENGINE	106.512/06/13/2001
V-F-1	H100 HOPPER	106.261/11/01/2003 [167862], 106.262/11/01/2003 [167862]
W-G-8	V-4675	106.472/09/04/2000

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

Minor NSR permit numbers, and Major NSR permit numbers.

Appendix A

Acronym List 60

Acronym List

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

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