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Feedback

**Find ()**

**From:** [Liang, Fuyan](#)  
**To:** [Camilla Widenhofer](#)  
**Cc:** [SCO RA Environmental](#); [Miranda Cheatham](#); [R12APDMail](#); [R6AirPermitsTX@EPA.gov](#); [jodieV@brazoria-county.com](#); [Liang, Fuyan](#)  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]  
**Date:** Monday, October 21, 2024 11:56:28 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[OP-CRO1 Permit 3961 Renewal 20241021 Signed.pdf](#)

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Good morning, Camilla,

The attached is the scanned version of the signed OP-CRO1 to certify all the correspondence (first submittal on 6/27/2024, last submittal on 10/18/2024). I will mail the original OP-CRO1 to you if you could please provide your mailing address.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Friday, October 18, 2024 3:27 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Here is the updated draft permit. Please note the issuance date for the GHG permit is March 29, 2024 since that is the latest date on the permit face. The MEART for GHGPSDTX196M1 will show the October 15, 2021 date.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Friday, October 18, 2024 3:04 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hi, Camilla,

The GHG NSR Summary Table is attached for inclusion in the permit. If you could please send us the final draft after adding this, we would greatly appreciate it. We will provide the OP-CRO1 after reviewing the final draft.  
We no longer need to schedule a meeting on Monday.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Friday, October 18, 2024 11:16 AM  
**To:** Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Cc:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hi Miranda,

Here is the Word version of the draft permit with the updates requested from October 14<sup>th</sup> and the added AMEL and AMOC97. Please complete the Major NSR Summary Table for GHGPSDTX196M1.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Sent:** Friday, October 18, 2024 10:15 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good Morning Camilla,

Could you please send me the Word version of this document?

Thanks,  
Miranda

**Miranda Cheatham**  
Principal Consultant  
**Trinity Consultants**  
Mobile: (512) 922-5038  
Email: [miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Thursday, October 17, 2024 12:44 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

The changes you requested were made in the Applicable Requirements Summary Table. Please note the following:

- For tanks 42-95-0421 and 42-95-0422, you requested addition of reporting requirement 115.118(a)(3); however, this is not a reporting requirement for these tanks since there is no citation in the applicable requirements that refers to 115.118(a)(3) as a reporting requirement. I went ahead and added the citation at your request.
- The AMEL has been added to the alternative requirements;
- The GHG permit was most recently issued on March 29, 2024, and is combined with 103832, N166M4, and PSDTX1566M1 on the permit face, Conditions and MAERT. The Major NSR Summary Table is generated directly from the MAERT, so the GHG permit is not separate from the others.

I have attached the pdf version of the draft permit as it will appear in the public notice package. Please send form OP-CRO1 to certify the review period by **October 22, 2024**.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>



**Sent:** Monday, October 14, 2024 10:06 AM

**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>

**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; [jodieV@brazoria-county.com](mailto:jodieV@brazoria-county.com); [R6AirPermitsTX@EPA.gov](mailto:R6AirPermitsTX@EPA.gov)

**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good morning, Camilla,

Thanks for the updated draft. Our comments are in the attached draft permit. In addition, AMEL, GHG MAERT, and GHG NSR Summary Table are attached for inclusion in the permit.

Thank you

Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>

**Sent:** Wednesday, October 2, 2024 10:58 AM

**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>

**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>

**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

The updates have been made and the draft permit is attached for your review. In addition to addressing your comments, I also corrected the MACT FFFF citations for FUG-1 and FUG-2. Please note that for 40-36-1013 and 41-36-1113 it was found that the following citations do not apply and so were removed:

Monitoring/Testing

§ 117.8120

§ 117.8120(2)

[G]§ 117.8120(2)(A)

§ 117.8120(2)(B)

Reporting

[G]§ 117.8010(8)

Since Miranda is out through October 7<sup>th</sup>, please send your comments by October 14, 2024.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Camilla Widenhofer

**Sent:** Tuesday, October 1, 2024 12:02 PM

**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>

**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>

**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello All,

Please disregard the draft I sent earlier today. I found that the MACT FFFF low level requirements were not updated for FUG-02, Index No. FFFF-01. I will make the update and send a corrected draft permit soon.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Camilla Widenhofer  
**Sent:** Thursday, September 26, 2024 2:27 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Yes, you can submit through email, but you will need to include form OP-CRO1 when certifying through STEERS.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, September 26, 2024 2:09 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camilla,

Regarding submittal in STEERS, since we will have some comments on this draft, can we send you the comments via email? And then later after we all agree on the draft, we can have the RO or DAR to submit the OP-CRO1 through STEERS to certify all the correspondence during this review period. That way, we do not need the DAR to go the STEERS to certify response every time when we send to you.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Wednesday, September 25, 2024 2:21 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hi Fuyan,

I've incorporated the changes requested last week. Please see the attached updated draft and sent any final comments by October 2, 2024. Please send your response via STEERS and notify me with your once you've made the submittal.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300

[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Tuesday, September 17, 2024 3:02 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; jodieV@brazoria-county.com; [R6AirPermitsTX@EPA.gov](mailto:R6AirPermitsTX@EPA.gov); Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camila,

Please find attached our comments on the 3<sup>rd</sup> draft permit and updated forms. Our comments are in the attached Word file. The attached PDF file contains justifications and updated forms that correspond to the comments. Please let us know if you have any questions.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Thursday, August 22, 2024 10:44 AM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

So sorry for the mistake! Here is the draft permit for your review...

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, August 22, 2024 9:59 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good morning, Camilla,  
It looks like the wrong draft permit was attached (it's for Valero). Can you please send the draft for O3961?

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Tuesday, August 20, 2024 8:03 AM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

Please review the attached updated draft permit and provide any comments or corrections by September 17, 2024.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, July 25, 2024 5:02 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; [jodieV@brazoria-county.com](mailto:jodieV@brazoria-county.com); [R6AirPermitsTX@EPA.gov](mailto:R6AirPermitsTX@EPA.gov)  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camilla,

Please find attached files containing our comments on the draft permit. The Word file is the Working Draft Permit with our comments, and the PDF file contains justification and forms. Please let us know if you have any questions.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Thursday, July 11, 2024 2:08 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Okay, thank you Fuyan.

Please see the attached response to your comments document and updated draft permit. Please review the draft permit and send any additional comments by July 25, 2024. Please note that the alternative requirements and Major NSR Summary Table will be attached after the draft permit review is complete.

Have a nice weekend.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, July 11, 2024 10:50 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good morning, Camilla,

The 10/19/2023 form with CARSEAL is correct.

Thank you

Fuyan

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Monday, July 8, 2024 3:36 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

Would you please confirm which attributes to use on form OP-UA15, Table 13d for VENT81FL?

This is what was submitted in the renewal application on 10/19/2023

Emission Point ID No.	SOP Index No.	Designated GRP1	Designated HAL	Determined HAL	Prior Eval	Assessment Waiver	Assessment Waiver ID	Negative Pressure	Bypass Line
VENT81FL	63FFFF-CPVB	YES	NO	NO	NO	NO		NO	CARSEAL
VENT81FL	63FFFF-CPVB-FFFF	YES	NO	NO	NO	NO		NO	CARSEAL

This is what was submitted in your comments on 6/27/2024

VENT81FL	63FFFF-CPVB	YES	NO	NO	NO	NO		NO	FLOWIND
VENT81FL	63FFFF-CPVB-FFFF	YES	NO	NO	NO	NO		NO	FLOWIND

-Camilla

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, June 27, 2024 12:14 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; jodieV@brazoria-county.com; [R6AirPermitsTX@EPA.gov](mailto:R6AirPermitsTX@EPA.gov); Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camilla,

Please see attached PDF file containing our responses and comments. The attached Word file contains the updated Major NSR Summary Table. Please let us know if you have additional questions.

Fuyan Liang  
Environmental Engineer

Direct: 979.491.5639  
Cell: 832.570.5879  
Email: [liangf@cpchem.com](mailto:liangf@cpchem.com)

Chevron Phillips Chemical Company LP  
21441 Loop 419, Sweeny, Texas 77480

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**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>

**Sent:** Friday, May 31, 2024 1:30 PM

**To:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>

**Subject:** Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O3961 for Chevron Phillips Chemical Company LP/Polyethylene Units 40 41 and 1-hexene Unit 81. This application has been assigned Project No. 35813. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

I have conducted a technical review of and an electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me the items requested below and any comments you have on the working draft permit by **June 28, 2024**.

Also, please note the following:

- For VENT81FL there are no differences between the attributes/requirements for Index Nos. 63FFFF-CPVB and 63FFFF-CPVBFFFF, so the index number used is 63FFFF-CPVB.

Here are the attributes on OP-UA3, Table 13d that shows no difference between 63FFFF-CPVB and 63FFFF-CPVBFFFF:

VENT81FL	63FFFF-CPV	63FFFF-CPV	YES	NO	NO	NO	NO	NO	NONE
	63FFFF-CPVB	63FFFF-CPVB	YES	NO	NO	NO	NO	NO	CARSEAL
	63FFFF-CPVBFFF F	63FFFF-CPVB FFFF	YES	NO	NO	NO	NO	NO	CARSEAL
	63FFFF-CPV-FFFF	63FFFF-CPV-F FFF	YES	NO	NO	NO	NO	NO	FLOWIND

- Units 40-36-1013 and 41-36-1113 now require additional periodic monitoring for 30 TAC Chapter 117 for C. The pre-approved monitoring options are PM-C-001 and PM-C-002. For your convenience PM-C-001 was added in this draft permit.
- Please add the applicable special conditions in the attached Major NSR Summary Table for NSR Permit 103832, N166M4, PSDTX1566M1, and GHGPSDTX196M1;
- Please provide all alternative monitoring attachments to be added in this permit

Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at [http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\\_V/sop\\_wdp\\_factsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf) [tceq.texas.gov]. This guidance contains important information regarding WDP review and comment procedures.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is required. After final review of the WDP, additional changes supported by application updates may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

**As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov) and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#) [tceq.texas.gov].**

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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**From:** [Liang, Fuyan](#)  
**To:** [Minh Le](#); [Camilla Widenhofer](#); [Carolyn Maus](#)  
**Cc:** [SCO RA Environmental](#)  
**Subject:** Chevron Phillips Chemical Company RN Address/Mailing Address Change - NSR Permit 103832, Title V Permits O2151, O3961  
**Date:** Monday, October 21, 2024 12:28:28 PM  
**Attachments:** [Core Data Form 2024.10\\_Swe&Old Ocean.pdf](#)

---

Hi,

We are currently working with you on either NSR or Title V permit applications listed below. Recently our address for Sweeny/Old Ocean Facilities changed as follows (not an actual location change, but the road was renamed). Please find attached an updated Core Data Form. Please update your records as needed.

- NSR Permit 103832, Project Number 376001
- Title V Permit O2151, Project Number 34858
- Title V Permit O3961, Project Number 35813
  
- Both RN address and mailing address is changed to:  
**21441 Freedom Lane**  
**Sweeny, Texas 77480**

[Fuyan Liang](#)  
Environmental Engineer

Direct: 979.491.5639  
Cell: 832.570.5879  
Email: [liangf@cpchem.com](mailto:liangf@cpchem.com)

Chevron Phillips Chemical Company LP  
21441 Freedom Lane, Sweeny, Texas 77480

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**From:** [Liang, Fuyan](#)  
**To:** [Camilla Widenhofer](#)  
**Cc:** [SCO RA Environmental](#); [Miranda Cheatham](#)  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]  
**Date:** Friday, October 18, 2024 3:07:26 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[GHG Major NSR Summary Table.docx](#)

---

Hi, Camilla,

The GHG NSR Summary Table is attached for inclusion in the permit. If you could please send us the final draft after adding this, we would greatly appreciate it. We will provide the OP-CRO1 after reviewing the final draft.  
We no longer need to schedule a meeting on Monday.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Friday, October 18, 2024 11:16 AM  
**To:** Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Cc:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hi Miranda,

Here is the Word version of the draft permit with the updates requested from October 14<sup>th</sup> and the added AMEL and AMOC97. Please complete the Major NSR Summary Table for GHGPSDTX196M1.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Sent:** Friday, October 18, 2024 10:15 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good Morning Camilla,

Could you please send me the Word version of this document?

Thanks,  
Miranda

**Miranda Cheatham**  
Principal Consultant  
**Trinity Consultants**  
Mobile: (512) 922-5038  
Email: [miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Thursday, October 17, 2024 12:44 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

The changes you requested were made in the Applicable Requirements Summary Table. Please note the following:

- For tanks 42-95-0421 and 42-95-0422, you requested addition of reporting requirement 115.118(a)(3); however, this is not a reporting requirement for these tanks since there is no citation in the applicable requirements that refers to 115.118(a)(3) as a reporting requirement. I went ahead and added the citation at your request.
- The AMEL has been added to the alternative requirements;
- The GHG permit was most recently issued on March 29, 2024, and is combined with 103832, N166M4, and PSDTX1566M1 on the permit face, Conditions and MAERT. The Major NSR Summary Table is generated directly from the MAERT, so the GHG permit is not separate from the others.

I have attached the pdf version of the draft permit as it will appear in the public notice package. Please send form OP-CRO1 to certify the review period by **October 22, 2024**.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Monday, October 14, 2024 10:06 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; [jodieV@brazoria-county.com](mailto:jodieV@brazoria-county.com); [R6AirPermitsTX@EPA.gov](mailto:R6AirPermitsTX@EPA.gov)  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good morning, Camilla,

Thanks for the updated draft. Our comments are in the attached draft permit. In addition, AMEL, GHG MAERT, and GHG NSR Summary Table are attached for inclusion in the permit.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Wednesday, October 2, 2024 10:58 AM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

The updates have been made and the draft permit is attached for your review. In addition to addressing your comments, I also corrected the MACT FFFF citations for FUG-1 and FUG-2. Please note that for 40-36-1013 and 41-36-1113 it was found that the following citations do not apply and so were removed:

Monitoring/Testing  
§ 117.8120  
§ 117.8120(2)  
[G]§ 117.8120(2)(A)  
§ 117.8120(2)(B)

Reporting  
[G]§ 117.8010(8)

Since Miranda is out through October 7<sup>th</sup>, please send your comments by October 14, 2024.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Camilla Widenhofer  
**Sent:** Tuesday, October 1, 2024 12:02 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello All,

Please disregard the draft I sent earlier today. I found that the MACT FFFF low level requirements were not updated for FUG-02, Index No. FFFF-01. I will make the update and send a corrected draft permit soon.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Camilla Widenhofer  
**Sent:** Thursday, September 26, 2024 2:27 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Yes, you can submit through email, but you will need to include form OP-CRO1 when certifying through STEERS.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, September 26, 2024 2:09 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camilla,

Regarding submittal in STEERS, since we will have some comments on this draft, can we send you the comments via email? And then later after we all agree on the draft, we can have the RO or DAR to submit the OP-CRO1 through STEERS to certify all the correspondence during this review period. That way, we do not need the DAR to go the STEERS to certify response every time when we send to you.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Wednesday, September 25, 2024 2:21 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hi Fuyan,

I've incorporated the changes requested last week. Please see the attached updated draft and sent any final comments by October 2, 2024. Please send your response via STEERS and notify me with your once you've made the submittal.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Tuesday, September 17, 2024 3:02 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; jodieV@brazoria-county.com; R6AirPermitsTX@EPA.gov; Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camila,

Please find attached our comments on the 3<sup>rd</sup> draft permit and updated forms. Our comments are in the attached Word file. The attached PDF file contains justifications and updated forms that correspond to the comments. Please let us know if you have any questions.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Thursday, August 22, 2024 10:44 AM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

So sorry for the mistake! Here is the draft permit for your review...

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300

[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, August 22, 2024 9:59 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good morning, Camilla,

It looks like the wrong draft permit was attached (it's for Valero). Can you please send the draft for O3961?

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Tuesday, August 20, 2024 8:03 AM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

Please review the attached updated draft permit and provide any comments or corrections by September 17, 2024.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, July 25, 2024 5:02 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; [jodieV@brazoria-county.com](mailto:jodieV@brazoria-county.com); [R6AirPermitsTX@EPA.gov](mailto:R6AirPermitsTX@EPA.gov)  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camilla,

Please find attached files containing our comments on the draft permit. The Word file is the Working Draft Permit with our comments, and the PDF file contains justification and forms. Please let us know if you have any questions.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Thursday, July 11, 2024 2:08 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Okay, thank you Fuyan.

Please see the attached response to your comments document and updated draft permit. Please review the draft permit and send

any additional comments by July 25, 2024. Please note that the alternative requirements and Major NSR Summary Table will be attached after the draft permit review is complete.

Have a nice weekend.

-Camilla

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

How are we doing? Fill out our online customer satisfaction survey at [www.tceq.texas.gov/customersurvey](http://www.tceq.texas.gov/customersurvey) [[links.govdelivery.com](#)]

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, July 11, 2024 10:50 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [**\*\*EXTERNAL\*\***]

Good morning, Camilla,

The 10/19/2023 form with CARSEAL is correct.

Thank you  
Fuyan

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Monday, July 8, 2024 3:36 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [**\*\*EXTERNAL\*\***]

Hello Fuyan,

Would you please confirm which attributes to use on form OP-UA15, Table 13d for VENT81FL?

This is what was submitted in the renewal application on 10/19/2023

Emission Point ID No.	SOP Index No.	Designated GRP1	Designated HAL	Determined HAL	Prior Eval	Assessment Waiver	Assessment Waiver ID	Negative Pressure	Bypass Line
VENT81FL	63FFFF-CPVB	YES	NO	NO	NO	NO		NO	CARSEAL
VENT81FL	63FFFF-CPVB-FFFF	YES	NO	NO	NO	NO		NO	CARSEAL

This is what was submitted in your comments on 6/27/2024

VENT81FL	63FFFF-CPVB	YES	NO	NO	NO	NO		NO	FLOWIND
VENT81FL	63FFFF-CPVB-FFFF	YES	NO	NO	NO	NO		NO	FLOWIND

-Camilla

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

How are we doing? Fill out our online customer satisfaction survey at [www.tceq.texas.gov/customersurvey](http://www.tceq.texas.gov/customersurvey) [[links.govdelivery.com](#)]

**From:** Liang, Fuyan <LIANGF@cpchem.com>  
**Sent:** Thursday, June 27, 2024 12:14 PM  
**To:** Camilla Widenhofer <camilla.widenhofer@tceq.texas.gov>  
**Cc:** SCO RA Environmental <SCORAEEnvironmental@cpchem.com>; R12APDMail <R12APDMail@tceq.texas.gov>; jodieV@brazoria-county.com; R6AirPermitsTX@EPA.gov; Miranda Cheatham <miranda.cheatham@trinityconsultants.com>; Liang, Fuyan <LIANGF@cpchem.com>  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camilla,

Please see attached PDF file containing our responses and comments. The attached Word file contains the updated Major NSR Summary Table. Please let us know if you have additional questions.

Fuyan Liang  
Environmental Engineer

Direct: 979.491.5639  
Cell: 832.570.5879  
Email: [liangf@cpchem.com](mailto:liangf@cpchem.com)

Chevron Phillips Chemical Company LP  
21441 Loop 419, Sweeny, Texas 77480

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This message is subject to [disclaimers](#).

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**From:** Camilla Widenhofer <camilla.widenhofer@tceq.texas.gov>  
**Sent:** Friday, May 31, 2024 1:30 PM  
**To:** SCO RA Environmental <SCORAEEnvironmental@cpchem.com>  
**Subject:** Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. 03961 for Chevron Phillips Chemical Company LP/Polyethylene Units 40 41 and 1-hexene Unit 81. This application has been assigned Project No. 35813. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

I have conducted a technical review of and an electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me the items requested below and any comments you have on the working draft permit by **June 28, 2024**.

Also, please note the following:

- For VENT81FL there are no differences between the attributes/requirements for Index Nos. 63FFFF-CPVB and 63FFFF-CPVBFFFF, so the index number used is 63FFFF-CPVB.

Here are the attributes on OP-UA3, Table 13d that shows no difference between 63FFFF-CPVB and 63FFFF-CPVBFFFF:

VENT81FL	63FFFF-CPV	63FFFF-CPV	YES	NO	NO	NO	NO	NO	NONE
	63FFFF-CPVB	63FFFF-CPVB	YES	NO	NO	NO	NO	NO	CARSEAL
	63FFFF-CPVBFFF F	63FFFF-CPVB FFFF	YES	NO	NO	NO	NO	NO	CARSEAL
	63FFFF-CPV-FFFF	63FFFF-CPV-F FFF	YES	NO	NO	NO	NO	NO	FLOWIND

- Units 40-36-1013 and 41-36-1113 now require additional periodic monitoring for 30 TAC Chapter 117 for C. The pre-approved monitoring options are PM-C-001 and PM-C-002. For your convenience PM-C-001 was added in this draft permit.
- Please add the applicable special conditions in the attached Major NSR Summary Table for NSR Permit 103832, N166M4, PSDTX1566M1, and GHGPSDTX196M1;
- Please provide all alternative monitoring attachments to be added in this permit

Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at [http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\\_V/sop\\_wdp\\_factsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf) [tceq.texas.gov]. This guidance contains important information regarding WDP review and comment procedures.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is required. After final review of the WDP, additional changes supported by application updates may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

**As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov) and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#) [tceq.texas.gov].**

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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October 19, 2023

Submitted via STEERS  
Air Permits Initial Review Team (APIRT), MC-161  
Texas Commission on Environmental Quality  
12100 Park 35 Circle  
Building C, Third Floor  
Austin, TX 78753  
Phone: (512) 239-1250

**Re: Chevron Phillips Chemical Company LP  
Sweeny Complex (TCEQ Air Account No.: BL-0758C)  
Site Operating Permit (SOP) Number O3961 Renewal and Revision  
Regulated Entity No. RN100825249  
Customer No. CN600303614**

Attn: APIRT

Chevron Phillips Chemical Company LP (Chevron Phillips) hereby submits the above-referenced renewal and revision application. This application is submitted to renew the permit and to incorporate revisions affecting the application area. Enclosed are the required application forms. Please note the Major NSR Summary Tables will also be revised and will be provided via electronic mail to the permit reviewer upon request, per TCEQ's guidance.

If you have any questions regarding this submittal or require additional information, please feel free to contact me at 979-491-5380 or Fuyan Liang at 979-491-5639 or [SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com).

Sincerely,

Moira Layman  
Environmental Superintendent

Cc:

Mr. Joseph Doby, Air Section Manager, TCEQ Region 12, Houston, w/attachments (via STEERS)  
Mr. Jodie Vice, Director, Brazoria County Health Department, Angleton, w/attachments (via STEERS)  
U.S. Environmental Protection Agency, Region 6, [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov), Dallas, w/attachments

## TABLE OF CONTENTS

### ATTACHMENTS

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- C. POTENTIALLY APPLICABLE REQUIREMENT INFORMATION (FORM OP-REQ1)
- D. APPLICABLE REQUIREMENTS SUMMARY (FORM OP-REQ3)
- E. PERMIT BY RULE SUPPLEMENTAL TABLE (OP-PBRSUP)
- F. COMPLIANCE CERTIFICATION (OP-ACPS)
- G. PUBLIC INVOLVEMENT PLAN FORM

## **EXECUTIVE SUMMARY**

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Chevron Phillips Chemical Company LP (CPChem) is submitting this Title V permit renewal and revision application for Permit O3961. Permit O3961 authorizes Polyethylene Production Units 40 and 41 and 1-Hexene Production Unit 81 at the Sweeny Complex. In addition to renewing the permit, the application proposes several revisions to the permit as detailed on Form OP-2. Revisions include, but are not limited to, the following:

- revising 40 CFR Part 63 Subpart FFFF applicability for certain process vents to reflect their status as Group 2 vents,
- updating 40 CFR Part 63 Subpart FFFF applicability for several units to reflect recent revisions to that regulation,
- incorporating new engines into the permit,
- incorporating the latest new source review (NSR) authorizations into the permit, and
- adding compliance plans and schedules addressing “as-built” construction permit corrections needed for the new 1-Hexene Production Unit.

**ATTACHMENT A**

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GENERAL AND ADMINISTRATIVE INFORMATION  
FORMS OP-1, OP-2, AND OP-SUMR

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 1)  
Texas Commission on Environmental Quality**

Please print or type all information. Direct any questions regarding this application form to the Air Permits Division at (512) 239-1250 or to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division (MC 163), P.O. Box 13087, Austin, Texas 78711-3087.

<b>I. Company Identifying Information</b>
A. Company Name: Chevron Phillips Chemical Company LP
B. Customer Reference Number (CN): CN CN600303614
C. Submittal Date (mm/dd/yyyy): 10/19/2023
<b>II. Site Information</b>
A. Site Name: Sweeny/Old Ocean Facilities
B. Regulated Entity Reference Number (RN): RN RN100825249
C. Indicate affected state(s) required to review permit application: <i>(Check the appropriate box[es].)</i>
<input type="checkbox"/> AR <input type="checkbox"/> CO <input type="checkbox"/> KS <input type="checkbox"/> LA <input type="checkbox"/> NM <input type="checkbox"/> OK <input checked="" type="checkbox"/> N/A
D. Indicate all pollutants for which the site is a major source based on the site's potential to emit: <i>(Check the appropriate box[es].)</i>
<input checked="" type="checkbox"/> VOC <input checked="" type="checkbox"/> NO <sub>x</sub> <input checked="" type="checkbox"/> SO <sub>2</sub> <input checked="" type="checkbox"/> PM <sub>10</sub> <input checked="" type="checkbox"/> CO <input type="checkbox"/> Pb <input checked="" type="checkbox"/> HAPS
Other:
E. Is the site a non-major source subject to the Federal Operating Permit Program? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
F. Is the site within a local program area jurisdiction? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
G. Will emissions averaging be used to comply with any Subpart of 40 CFR Part 63? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
H. Indicate the 40 CFR Part 63 Subpart(s) that will use emissions averaging:
<b>III. Permit Type</b>
A. Type of Permit Requested: <i>(Select only one response )</i>
<input checked="" type="checkbox"/> Site Operating Permit (SOP) <input type="checkbox"/> Temporary Operating Permit (TOP) <input type="checkbox"/> General Operating Permit (GOP)

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 2)  
Texas Commission on Environmental Quality**

<b>IV. Initial Application Information</b> <i>(Complete for Initial Issuance Applications Only.)</i>
<b>A.</b> Is this submittal an abbreviated or a full application? <span style="float: right;"><input type="checkbox"/> Abbreviated <input type="checkbox"/> Full</span>
<b>B.</b> If this is a full application, is the submittal a follow-up to an abbreviated application? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>C.</b> If this is an abbreviated application, is this an early submittal for a combined SOP and Acid Rain permit? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>D.</b> Has an electronic copy of this application been submitted (or is being submitted) to EPA? (Refer to the form instructions for additional information.) <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>V. Confidential Information</b>
<b>A.</b> Is confidential information submitted in conjunction with this application? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
<b>VI. Responsible Official (RO) Identifying Information</b>
RO Name Prefix: ( <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
RO Full Name: Bryan Canfield
RO Title: Senior Vice President of Manufacturing
Employer Name: Chevron Phillips Chemical Company LP
Mailing Address: 10001 Six Pines Drive
City: The Woodlands
State: TX
ZIP Code: 77380
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (832) 813-4445
Fax No.:
Email: SCORAENVIRONMENTAL@CPCHEM.COM

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 3)  
Texas Commission on Environmental Quality**

<b>VII. Technical Contact Identifying Information</b> <i>(Complete if different from RO.)</i>
Technical Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Technical Contact Full Name: Fuyan Liang
Technical Contact Title: Environmental Engineer
Employer Name: Chevron Phillips Chemical Company LP
Mailing Address: 21441 Loop 419
City: Sweeny
State: TX
ZIP Code: 77480
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: (979) 491-5639
Fax No.:
Email: SCORAENVIRONMENTAL@CPCHEM.COM
<b>VIII. Reference Only Requirements</b> <i>(For reference only.)</i>
<b>A.</b> State Senator: Joan Huffman
<b>B.</b> State Representative: Cody Vasut
<b>C.</b> Has the applicant paid emissions fees for the most recent agency fiscal year (Sept. 1 - August 31)? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
<b>D.</b> Is the site subject to bilingual notice requirements pursuant to 30 TAC § 122.322? <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>E.</b> Indicate the alternate language(s) in which public notice is required: Spanish

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 4)  
Texas Commission on Environmental Quality**

<b>IX. Off-Site Permit Request</b> <i>(Optional for applicants requesting to hold the FOP and records at an off-site location.)</i>
<b>A.</b> Office/Facility Name:
<b>B.</b> Physical Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
<b>C.</b> Physical Location:
<b>D.</b> Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
Contact Full Name:
<b>E.</b> Telephone No.:
<b>X. Application Area Information</b>
<b>A.</b> Area Name: Polyethylene Units 40, 41 and 1-Hexene Unit 81
<b>B.</b> Physical Address: 21441 Loop 419
City: Sweeny
State: TX
ZIP Code: 77480
<b>C.</b> Physical Location:
<b>D.</b> Nearest City: Sweeny
<b>E.</b> State: TX
<b>F.</b> ZIP Code: 77480



**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 5)  
Texas Commission on Environmental Quality**

<b>X. Application Area Information</b> <i>(continued)</i>
<b>G.</b> Latitude (nearest second): 29° 4' 30"
<b>H.</b> Longitude (nearest second): 95° 44' 48"
<b>I.</b> Are there any emission units that were not in compliance with the applicable requirements identified in the application at the time of application submittal? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
<b>J.</b> Indicate the estimated number of emission units in the application area: ~ 80
<b>K.</b> Are there any emission units in the application area subject to the Acid Rain Program? <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO</span>
<b>XI. Public Notice</b> <i>(Complete this section for SOP Applications and Acid Rain Permit Applications only.)</i>
<b>A.</b> Name of a public place to view application and draft permit: Brazoria Public Library
<b>B.</b> Physical Address: 620 S. Brooks
City: Brazoria
ZIP Code: 77422
<b>C.</b> Contact Person (Someone who will answer questions from the public during the public notice period):
Contact Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input checked="" type="checkbox"/> Ms. <input type="checkbox"/> Dr.):
Contact Person Full Name: Fuyan Liang
Contact Mailing Address: 21441 Loop 419
City: Sweeny
State: TX
ZIP Code: 77480
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.: 979-491-5639

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 6)  
Texas Commission on Environmental Quality**

<b>XII. Delinquent Fees and Penalties</b>
<b>Notice:</b> This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of Attorney General on behalf of the TCEQ are paid in accordance with the "Delinquent Fee and Penalty Protocol."
<b>Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.</b>
<b>XIII. Designated Representative (DR) Identifying Information</b>
DR Name Prefix: ( <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <input type="checkbox"/> Dr.)
DR Full Name:
DR Title:
Employer Name:
Mailing Address:
City:
State:
ZIP Code:
Territory:
Country:
Foreign Postal Code:
Internal Mail Code:
Telephone No.:
Fax No.:
Email:

**Federal Operating Permit Program  
Site Information Summary  
Form OP-1 (Page 7)  
Texas Commission on Environmental Quality**

**Complete Sections XIII and XIV for Acid Rain Permit and CSAPR applications only. Please include a copy of the Certificate of Representation submitted to EPA.**

**XIV. Alternate Designated Representative (ADR) Identifying Information**

ADR Name Prefix: (☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.)

ADR Full Name:

ADR Title:

Employer Name:

Mailing Address:

City:

State:

ZIP Code:

Territory:

Country:

Foreign Postal Code:

Internal Mail Code:

Telephone No.:

Fax No.:

Email:

**Federal Operating Permit Program  
Application for Permit Revision/Renewal  
Form OP-2-Table 1  
Texas Commission on Environmental Quality**

Date:	10/19/2023		
Permit No.:	O3961		
Regulated Entity No.:	RN100825249		
Company Name:	Chevron Phillips Chemical Company, LP		
For Submissions to EPA			
Has a copy of this application been submitted (or is being submitted) to EPA?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>I. Application Type</b>			
Indicate the type of application:			
<input checked="" type="checkbox"/> Renewal			
<input checked="" type="checkbox"/> Streamlined Revision (Must include provisional terms and conditions as explained in the instructions.)			
<input checked="" type="checkbox"/> Significant Revision			
<input type="checkbox"/> Revision Requesting Prior Approval			
<input type="checkbox"/> Administrative Revision			
<input type="checkbox"/> Response to Reopening			
<b>II. Qualification Statement</b>			
For SOP Revisions Only			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
For GOP Revisions Only			<input type="checkbox"/> Yes <input type="checkbox"/> No

**Federal Operating Permit Program  
Application for Permit Revision/Renewal  
Form OP-2-Table 1  
Texas Commission on Environmental Quality**

<b>III. Major Source Pollutants (Complete this section if the permit revision is due to a change at the site or change in regulations.)</b>
Indicate all pollutants for which the site is a major source based on the site's potential to emit: (Check the appropriate box[es].)
<div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> VOC</div><div><input checked="" type="checkbox"/> NO<sub>x</sub></div><div><input checked="" type="checkbox"/> SO<sub>2</sub></div><div><input checked="" type="checkbox"/> PM<sub>10</sub></div><div><input checked="" type="checkbox"/> CO</div><div><input type="checkbox"/> Pb</div><div><input checked="" type="checkbox"/> HAP</div></div>
Other:
<b>IV. References Only Requirements (For reference only)</b>
Has the applicant paid emissions fees for the most recent agency fiscal year (September 1 - August 31)? <span style="float: right;"><input type="checkbox"/> Yes   <input checked="" type="checkbox"/> No   <input type="checkbox"/> N/A</span>
<b>V. Delinquent Fees and Penalties</b>
Notice: This form will not be processed until all delinquent fees and/or penalties owed to the TCEQ or the Office of the Attorney General on behalf of the TCEQ are paid in accordance with the Delinquent Fee and penalty protocol.

**Federal Operating Permit Program  
Application for Permit Revision/Renewal  
Form OP-2-Table 2  
Texas Commission on Environmental Quality**

Date:	10/19/2023
Permit No.:	O3961
Regulated Entity No.:	RN100825249
Company Name:	Chevron Phillips Chemical Company, LP

Using the table below, provide a description of the revision.

Revision No.	Revision Code	New Unit	Unit/Group Process		NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
1	MS-C	NO	VENT40TOX	OP-UA15	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability. The vent streams routed to this control device do not require control to meet the requirements of this regulation.
2	MS-C	NO	VENT41TOX	OP-UA15	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability. The vent streams routed to this control device do not require control to meet the requirements of this regulation.
3	MS-C	NO	PROUNIT40	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions.
4	MS-C	NO	PROUNIT41	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions.

Revision No.	Revision Code	New Unit	Unit/Group Process		NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
5	MS-C	NO	PROUNIT81	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions.
6	MS-C	NO	81-05-9202	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions.
7	MS-C	NO	VENT81FL	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions and update bypass line description to the carseal option.
8	MS-C	NO	VENT40FL	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions.
9	MS-C	NO	VENT41FL	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions.
10	MS-C	NO	VENT40VDU	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions.
11	MS-C	NO	VENT41VDU	OP-REQ3	103832, PSDTX1566M1, N166M4	Revise 40 CFR Part 63, Subpart FFFF applicability to reflect recent rule revisions.
12	MS-C	NO	42-97-9610	OP-UA7	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4	Add 40 CFR Part 63, Subpart CC requirements as referenced by the recent rule revisions of 40 CFR Part 63, Subpart FFFF, specifically §63.2450(e)(5).

Revision No.	Revision Code	New Unit	Unit/Group Process		NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
13	SIG-E	NO	Various	OP-ACPS	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4	Add application compliance plans and schedules to the permit.
14	MS-C	NO	Site-Wide	OP-REQ1	N/A	Update Chapter 115 Subchapter F Division 3 applicability for storage tank degassing.
15	MS-C	NO	Site-Wide	OP-REQ1	N/A	Remove 40 CFR Part 61 Subpart FF applicability. The units authorized by Permit O3961 are not subject to this regulation.
16	MS-C	NO	Site-Wide	OP-REQ1	N/A	Update NSR authorization permit numbers and issuance dates and Permits by Rule list to match current authorizations.
17	MS-C	YES	GEN-0001	OP-UA2	Pending	Add unit and associated requirements to the permit. This is a new engine that will be authorized by Permit 103832.
18	MS-C	YES	67-0963	OP-UA2	Pending	Add unit and associated requirements to the permit. This is a new engine that will be authorized by Permit 103832.
19	MS-C	NO	Site-Wide	OP-REQ1	Pending	Reference a pending application to renew and amend permit No. 103832. Form OP-REQ1 will be updated as necessary upon issuance of the renewal and amendment.
20	MS-C	YES	Site-Wide	OP-PBRSUP	Various	Update Permit by Rule supplemental table to reflect current authorizations.



Revision No.	Revision Code	New Unit	Unit/Group Process		NSR Authorization	Description of Change and Provisional Terms and Conditions
			ID No.	Applicable Form		
21	MS-C	YES	41-35-3101	OP-SUMR	106.261/11/01/2003, 106.262/11/01/2003 [169451]	Add unit to permit with the same regulatory applicability as Group ID GRPVENTNOVOC. This is a new process vent that was authorized under PBR.
22	MS-C	NO	42-95-0422	OP-SUMR	103832, PSDTX1566M1, N166M4, 106.478/09/04/2000 [170746]	Incorporate Permit by Rule authorizing tank change in service from 1-Hexene to Cyclohexane. The tank is authorized to store either material. Regulatory applicability remains the same. Change unit name to reference new service.
23	MS-C	NO	FUG-01	OP-SUMR	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4, 106.261/11/01/2003, 106.262/11/01/2003 [160795, 164585, 170746, 170772, 171704, 172316]	Incorporate Permit by Rule registrations authorizing additional fugitive components. Regulatory applicability remains the same.

**Federal Operating Permit Program  
Application for Permit Revision/Renewal  
Form OP-2-Table 3  
Texas Commission on Environmental Quality**

Date:	10/19/2023		
Permit No.:	O3961		
Regulated Entity No.:	RN100825249		
Company Name:	Chevron Phillips Chemical Company, LP		
<b>I. Significant Revision</b> <i>(Complete this section if you are submitting a significant revision application or a renewal application that includes a significant revision.)</i>			
A. Is the site subject to bilingual requirements pursuant to 30 TAC § 122.322?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
B. Indicated the alternate languages(s) in which public notice is required:	Spanish		
C. Will there be a change in air pollutant emissions as a result of the significant revision?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No

**Federal Operating Permit Program  
Application for Permit Revision/Renewal  
Form OP-2-Table 3  
Texas Commission on Environmental Quality**

Using the table below, indicate the air pollutant(s) that will be changing and include a brief description of the change in pollutant emissions for each pollutant:

Pollutant	Description of the Change in Pollutant Emissions
N/A	Not applicable - significant revision is for addition of compliance plan and schedule only.

Texas Commission on Environmental Quality  
Federal Operating Permit Program  
Individual Unit Summary for Revisions (Page 1)  
Form OP-SUMR  
Table 1

Date	Permit No.	Regulated Entity No.
10/19/2023	O3961	RN100825249

Unit/Process						Preconstruction Authorizations	
AI	Revision No.	ID No.	Applicable Form	Name/Description	CAM	30 TAC Chapter 116/ 30 TAC Chapter 106	Title I
A	17	GEN-0001	OP-UA2	U81 Diesel Generator		Pending	
A	18	67-0963	OP-UA2	U81 Auxiliary Wet Weather Pump		Pending	
A	21	41-35-3101	OP-SUMR	Unit 41 ZN Catalyst Charge Purge Filter Vent		106.261/11/01/2003, 106.262/11/01/2003 [169451]	
	22	42-95-0422	OP-SUMR	Unit 40 & 41 Cyclohexane Tank		103832, 106.478/09/04/2000 [170746]	PSDTX1566M1, N166M4
	23	FUG-01	OP-SUMR	Unit 40 & 41 Fugitive Emissions		103832, 106.261/11/01/2003, 106.262/11/01/2003 [160795, 164585, 170746, 170772, 171704, 172316]	GHGPSDTX196M1, PSDTX1566M1, N166M4,

Texas Commission on Environmental Quality  
Federal Operating Permit Program  
Individual Unit Summary for Revisions (Page 2)  
Form OP-SUMR  
Table 2

Date	Permit No.	Regulated Entity No.
10/19/2023	O3961	RN100825249

Revision No.	ID No.	Applicable Form	Group AI	Group ID No.
21	41-35-3101	OP-SUMR	A	GRPVENTNOVOC

**ATTACHMENT B**

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UNIT ATTRIBUTE INFORMATION  
OP-UA FORMS

**Stationary Reciprocating Internal Combustion Engine Attributes**

**Form OP-UA2 (Page 1)**

**Federal Operating Permit Program**

**Table 1a: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)**

**Subchapter B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas**

**Texas Commission on Environmental Quality**

<b>Date</b>	<b>Permit No.</b>	<b>Regulated Entity No.</b>
<b>10/19/2023</b>	<b>O3961</b>	<b>RN100825249</b>

<b>Unit ID No.</b>	<b>SOP/GOP Index No.</b>	<b>Horsepower Rating</b>	<b>RACT Date Placed in Service</b>	<b>Functionally Identical Replacement</b>	<b>Type of Service</b>	<b>Fuel Fired</b>	<b>Engine Type</b>	<b>ESAD Date Placed in Service</b>	<b>Diesel HP Rating</b>
GEN-0001	R7300-1				D2001+				
67-0963	R7300-134				ENG	DSL	LEANBURN	07+	100-175

**Stationary Reciprocating Internal Combustion Engine Attributes**

**Form OP-UA2 (Page 2)**

**Federal Operating Permit Program**

**Table 1b: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)**

**Subchapter B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas**

**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/19/2023	O3961	RN100825249

Unit ID No.	SOP/GOP Index No.	NO <sub>x</sub> Emission Limitation	23-C Option	30 TAC Chapter 116 Limit	EGF System CAP Unit	NO <sub>x</sub> Averaging Method	NO <sub>x</sub> Reduction	NO <sub>x</sub> Monitoring System
GEN-0001	R7300-1							
67-0963	R7300-134	310D			NO	1HR	NONE	MERT



**Stationary Reciprocating Internal Combustion Engine Attributes**

**Form OP-UA2 (Page 3)**

**Federal Operating Permit Program**

**Table 1c: Title 30 Texas Administrative Code Chapter 117 (30 TAC Chapter 117)**

**Subchapter B: Combustion Control at Major Industrial, Commercial and Institutional Sources in Ozone Nonattainment Areas**

**Texas Commission on Environmental Quality**

<b>Date</b>	<b>Permit No.</b>	<b>Regulated Entity No.</b>
<b>10/19/2023</b>	<b>O3961</b>	<b>RN100825249</b>

<b>Unit ID No.</b>	<b>SOP/GOP Index No.</b>	<b>Fuel Flow Monitoring</b>	<b>CO Emission Limitation</b>	<b>CO Averaging Method</b>	<b>CO Monitoring System</b>	<b>NH<sub>3</sub> Emission Limitation</b>	<b>NH<sub>3</sub> Monitoring</b>
GEN-0001	R7300-1						
67-0963	R7300-134	X40A2-C	310CG	1HR	OTHER		

**Stationary Reciprocating Internal Combustion Engine Attributes**

**Form OP-UA2 (Page 4)**

**Federal Operating Permit Program**

**Table 2a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines**

**Texas Commission on Environmental Quality**

<b>Date</b>	<b>Permit No.</b>	<b>Regulated Entity No.</b>
<b>10/19/2023</b>	<b>O3961</b>	<b>RN100825249</b>

<b>Unit ID No.</b>	<b>SOP/GOP Index No.</b>	<b>HAP Source</b>	<b>Brake HP</b>	<b>Construction / Reconstruction Date</b>	<b>Nonindustrial Emergency Engine</b>	<b>Service Type</b>	<b>Stationary RICE Type</b>
GEN-0001	63ZZZZ-3	MAJOR	300-500	06+		EMER-A	
67-0963	63ZZZZ-134	MAJOR	100-250	06+		NORMAL	CI

**Stationary Reciprocating Internal Combustion Engine Attributes**

**Form OP-UA2 (Page 5)**

**Federal Operating Permit Program**

**Table 2b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines**

**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/19/2023	O3961	RN100825249

Unit ID No.	SOP/GOP Index No.	Manufacture Date	Operating Hours	Different Schedule	Emission Limitation	Displacement
GEN-0001	63ZZZZ-3					
67-0963	63ZZZZ-134					

**Stationary Reciprocating Internal Combustion Engine Attributes**

**Form OP-UA2 (Page 6)**

**Federal Operating Permit Program**

**Table 2c: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart ZZZZ: National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines**

**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/19/2023	O3961	RN100825249

Unit ID No.	SOP/GOP Index No.	Crankcase	Performance Test	Control Technique	Operating Limits	Monitoring System
GEN-0001	63ZZZZ-3					
67-0963	63ZZZZ-134					

**Stationary Reciprocating Internal Combustion Engine Attributes**  
**Form OP-UA2 (Page 10)**  
**Federal Operating Permit Program**  
**Table 5a: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**  
**Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine**  
**Texas Commission on Environmental Quality**

Date	Permit No.	Regulated Entity No.
10/19/2023	O3961	RN100825249

Unit ID No.	SOP/GOP Index No.	Applicability Date	Exemptions	Service	Commencing	Manufacture Date
GEN-0001	60IIII-13	2005+	NONE	EMERG	CON	0406+
67-0963	60IIII-14	2005+	NONE	NON	CON	0406+

**Stationary Reciprocating Internal Combustion Engine Attributes**

**Form OP-UA2 (Page 11)**

**Federal Operating Permit Program**

**Table 5b: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine**

**Texas Commission on Environmental Quality**

<b>Date</b>	<b>Permit No.</b>	<b>Regulated Entity No.</b>
<b>10/19/2023</b>	<b>O3961</b>	<b>RN100825249</b>

<b>Unit ID No.</b>	<b>SOP/GOP Index No.</b>	<b>Diesel</b>	<b>AES No.</b>	<b>Displacement</b>	<b>Generator Set</b>	<b>Model Year</b>	<b>Install Date</b>
GEN-0001	60IIII-13	DIESEL		10-		2017+	
67-0963	60IIII-14	DIESEL		10-	NO	2017+	

**Stationary Reciprocating Internal Combustion Engine Attributes**

**Form OP-UA2 (Page 12)**

**Federal Operating Permit Program**

**Table 5c: Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60)**

**Subpart IIII: Standards of Performance for Stationary Compression Ignition Internal Combustion Engine**

**Texas Commission on Environmental Quality**

<b>Date</b>	<b>Permit No.</b>	<b>Regulated Entity No.</b>
<b>10/19/2023</b>	<b>O3961</b>	<b>RN100825249</b>

<b>Unit ID No.</b>	<b>SOP/GOP Index No.</b>	<b>Kilowatts</b>	<b>Filter</b>	<b>AECD</b>	<b>Standards</b>	<b>Compliance Option</b>	<b>PM Compliance</b>	<b>Options</b>
GEN-0001	60IIII-13	E130-368		NO	YES	MANU YES		
67-0963	60IIII-14	N75-130	YES	NO		MANU YES		

**Flare Attributes**  
**Form OP-UA7 (Page 7)**  
**Federal Operating Permit Program**  
**Table 6: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**  
**Subpart CC, National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries**

<b>Date:</b>	10/19/2023
<b>Permit No.:</b>	O3961
<b>Regulated Entity No.:</b>	RN100825249

Unit ID No.	SOP Index No.	Flare Applicability	Operating Limits	AMEL ID No.	Flare Tip Velocity	Perimeter Assist Air
42-97-9610	63A-03-FFFF	OTHER	AMEL	AMEL Effective June 19, 2017		



**Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes**

**Form OP-UA15 (Page 32)**

**Federal Operating Permit Program**

**Table 13a: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart FFFF: National Emission Standards for Hazardous Air Pollutants:**

**Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents**

**Texas Commission on Environmental Quality**

Date:	Permit No.:	Regulated Entity No.:
10/19/2023	O3961	RN100825249

Emission Point ID No.	SOP Index No.	Emission Standard	Comb Device	95% Scrubber	PERF Test	Negative Pressure	Bypass Line
VENT40TOX	63FFFF-3	GRP2					
VENT41TOX	63FFFF-3	GRP2					
<del>VENT40TOX</del>	<del>63FFFF-4</del>	<del>CD98</del>					
<del>VENT40TOX</del>	<del>63FFFF-5</del>	<del>CDPMV</del>					
<del>VENT41TOX</del>	<del>63FFFF-4</del>	<del>CD98</del>					
<del>VENT41TOX</del>	<del>63FFFF-5</del>	<del>CDPMV</del>					
VENT81FL	63FFFF-CPVB	BLWFLR					
VENT81FL	63FFFF-CPVB-FFFF	BLWFLR					
Note: In the operating scenarios addressed by SOP Index Nos. 63FFFF-CPV-FFFF and 63FFFF-CPVB-FFFF the flare complies with the rule overlap provisions in § 63.2535(m)(1)-(2), which specifies compliance with § 63.2450(e)(5) instead of requirements in § 63.11. § 63.2450(e)(5) references requirements in § 63.670. The rule citations were determined from an analysis of the rule text and the basis of determination.							

**Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes  
Form OP-UA15 (Page 33)**

**Federal Operating Permit Program**

**Table 13b: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)  
Subpart FFFF: National Emission Standards for Hazardous Air Pollutants:  
Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents  
Texas Commission on Environmental Quality**

Date:	Permit No.:	Regulated Entity No.:
10/19/2023	O3961	RN100825249

Process ID No.	SOP Index No.	Recovery Device	Existing Source	TRE Index Threshold	Alt 63SS Mon Parameters	Alt 63SS Mon ID	SS Device Type	SS Device ID	Water
VENT40TOX	63FFFF-3	NO							
VENT41TOX	63FFFF-3	NO							

**Emission Point/Stationary Vent/Distillation Operation Vent/Process Vent Attributes**

**Form OP-UA15 (Page 35)**

**Federal Operating Permit Program**

**Table 13d: Title 40 Code of Federal Regulations Part 63 (40 CFR Part 63)**

**Subpart FFFF: National Emission Standards for Hazardous Air Pollutants:**

**Miscellaneous Organic Chemical Manufacturing - Continuous Process Vents**

**Texas Commission on Environmental Quality**

Date:	Permit No.:	Regulated Entity No.:
10/19/2023	O3961	RN100825249

Emission Point ID No.	SOP Index No.	Designated GRP1	Designated HAL	Determined HAL	Prior Eval	Assessment Waiver	Assessment Waiver ID	Negative Pressure	Bypass Line
VENT81FL	63FFFF-CPVB	YES	NO	NO	NO	NO		NO	CARSEAL
VENT81FL	63FFFF-CPVB-FFFF	YES	NO	NO	NO	NO		NO	CARSEAL
Note: In the operating scenarios addressed by SOP Index Nos. 63FFFF-CPV-FFFF and 63FFFF-CPVB-FFFF the flare complies with the rule overlap provisions in § 63.2535(m)(1)-(2), which specifies compliance with § 63.2450(e)(5) instead of requirements in § 63.11. § 63.2450(e)(5) references requirements in § 63.670. The rule citations were determined from an analysis of the rule text and the basis of determination.									

**ATTACHMENT C**

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POTENTIALLY APPLICABLE REQUIREMENT INFORMATION  
FORM OP-REQ1

**Texas Commission on Environmental Quality**  
**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1**  
**Federal Operating Permit Program**

Date:	10/19/2023
Permit No.:	O3961
RN No.:	RN100825249

*For SOP applications, answer ALL questions unless otherwise directed.*

◆ *For GOP applications, answer ONLY these questions unless otherwise directed.*

<b>Form OP-REQ1: Page 1</b>		
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter</b>		
<b>A. Visible Emissions</b>		
◆	1. The application area includes stationary vents constructed on or before January 31, 1972.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The application area includes stationary vents constructed after January 31, 1972. <i>If the responses to Questions I.A.1 and I.A.2 are both "NO," go to Question I.A.6.</i> <i>If the response to Question I.A.1 is "NO" and the response to Question I.A.2 is "YES," go to Question I.A.4.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The application area is opting to comply with the requirements for stationary vents constructed after January 31, 1972 for vents in the application area constructed on or before January 31, 1972.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. All stationary vents are addressed on a unit specific basis.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	5. Test Method 9 (40 CFR Part 60, Appendix A, Method 9 - Visual Determination of the Opacity of Emissions from Stationary Sources) is used to determine opacity of emissions in the application area.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. The application area includes structures subject to 30 TAC § 111.111(a)(7)(A).	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	7. The application area includes sources, other than those specified in 30 TAC § 111.111(a)(1), (4), or (7), subject to 30 TAC § 111.111(a)(8)(A).	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	8. Emissions from units in the application area include contributions from uncombined water.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	9. The application area is located in the City of El Paso, including Fort Bliss Military Reservation, and includes solid fuel heating devices subject to 30 TAC § 111.111(c).	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A

**Texas Commission on Environmental Quality**  
**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1**  
**Federal Operating Permit Program**

Date:	10/19/2023
Permit No.:	O3961
RN No.:	RN100825249

*For SOP applications, answer ALL questions unless otherwise directed.*

◆ *For GOP applications, answer ONLY these questions unless otherwise directed.*

<b>Form OP-REQ1: Page 2</b>	
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>	
<b>B. Materials Handling, Construction, Roads, Streets, Alleys, and Parking Lots</b>	
1. Items a - d determines applicability of any of these requirements based on geographical location.	
◆ a.	The application area is located within the City of El Paso. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ b.	The application area is located within the Fort Bliss Military Reservation, except areas specified in 30 TAC § 111.141. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ c.	The application area is located in the portion of Harris County inside the loop formed by Beltway 8. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ d.	The application area is located in the area of Nueces County outlined in Group II state implementation plan (SIP) for inhalable particulate matter adopted by the TCEQ on May 13, 1988. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<i>If there is any "YES" response to Questions I.B.1.a - d, answers Questions I.B.2.a - d. If all responses to Questions I.B.1.a-d are "NO," go to Section I.C.</i>	
2. Items a - d determine the specific applicability of these requirements.	
◆ a.	The application area is subject to 30 TAC § 111.143. <input type="checkbox"/> YES <input type="checkbox"/> NO
◆ b.	The application area is subject to 30 TAC § 111.145. <input type="checkbox"/> YES <input type="checkbox"/> NO
◆ c.	The application area is subject to 30 TAC § 111.147. <input type="checkbox"/> YES <input type="checkbox"/> NO
◆ d.	The application area is subject to 30 TAC § 111.149. <input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Emissions Limits on Nonagricultural Processes</b>	
◆ 1.	The application area includes a nonagricultural process subject to 30 TAC § 111.151. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2.	The application area includes a vent from a nonagricultural process that is subject to additional monitoring requirements. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <i>If the response to Question I.C.2 is "NO," go to Question I.C.4.</i>
3.	All vents from nonagricultural process in the application area are subject to additional monitoring requirements. <input type="checkbox"/> YES <input type="checkbox"/> NO

**Texas Commission on Environmental Quality**  
**Application Area-Wide Applicability Determinations and General Information**  
**Form OP-REQ1**  
**Federal Operating Permit Program**

Date:	10/19/2023
Permit No.:	O3961
RN No.:	RN100825249

*For SOP applications, answer ALL questions unless otherwise directed.*

◆ *For GOP applications, answer ONLY these questions unless otherwise directed.*

<b>Form OP-REQ1: Page 3</b>	
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>	
<b>C. Emissions Limits on Nonagricultural Processes (continued)</b>	
4. The application area includes oil or gas fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(c).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
5. The application area includes oil or gas fuel-fired steam generators that are subject to additional monitoring requirements. <i>If the response to Question I.C.5 is "NO," go to Question I.C.7.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
6. All oil or gas fuel-fired steam generators in the application area are subject to additional monitoring requirements.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes solid fossil fuel-fired steam generators subject to 30 TAC §§ 111.153(a) and 111.153(b).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
8. The application area includes solid fossil fuel-fired steam generators that are subject to additional monitoring requirements. <i>If the response to Question I.C.8 is "NO," go to Section I.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
9. All solid fossil fuel-fired steam generators in the application area are subject to additional monitoring requirements.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Emissions Limits on Agricultural Processes</b>	
1. The application area includes agricultural processes subject to 30 TAC § 111.171.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>E. Outdoor Burning</b>	
◆ 1. Outdoor burning is conducted in the application area. <i>If the response to Question I.E.1 is "NO," go to Section II.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. Fire training is conducted in the application area and subject to the exception provided in 30 TAC § 111.205.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 3. Fires for recreation, ceremony, cooking, and warmth are used in the application area and subject to the exception provided in 30 TAC § 111.207.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. Disposal fires are used in the application area and subject to the exception provided in 30 TAC § 111.209.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 4</b>		
<b>I. Title 30 TAC Chapter 111 - Control of Air Pollution from Visible Emissions and Particulate Matter (continued)</b>		
<b>E. Outdoor Burning (continued)</b>		
◆	5. Prescribed burning is used in the application area and subject to the exception provided in 30 TAC § 111.211.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	6. Hydrocarbon burning is used in the application area and subject to the exception provided in 30 TAC § 111.213.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	7. The application area has received the TCEQ Executive Director approval of otherwise prohibited outdoor burning according to 30 TAC § 111.215.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>II. Title 30 TAC Chapter 112 - Control of Air Pollution from Sulfur Compounds</b>		
<b>A. Temporary Fuel Shortage Plan Requirements</b>		
	1. The application area includes units that are potentially subject to the temporary fuel shortage plan requirements of 30 TAC §§ 112.15 - 112.18.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds</b>		
<b>A. Applicability</b>		
◆	1. The application area is located in the Houston/Galveston/Brazoria area, Beaumont/Port Arthur area, Dallas/Fort Worth area, El Paso area, or a covered attainment county as defined by 30 TAC § 115.10. <i>See instructions for inclusive counties. If the response to Question III.A.1 is "NO," go to Section IV.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>B. Storage of Volatile Organic Compounds</b>		
◆	1. The application area includes storage tanks, reservoirs, or other containers capable of maintaining working pressure sufficient at all times to prevent any VOC vapor or gas loss to the atmosphere.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO



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<b>Form OP-REQ1: Page 5</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>C. Industrial Wastewater</b>	
1. The application area includes affected VOC wastewater streams of an affected source category, as defined in 30 TAC § 115.140. <i>If the response to Question III.C.1 is "NO" or "N/A," go to Section III.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area is located at a petroleum refinery in the Beaumont/Port Arthur or Houston/Galveston/Brazoria area. <i>If the response to Question III.C.2 is "YES" and the refinery is in the Beaumont/Port Arthur area, go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area is complying with the provisions of 40 CFR Part 63, Subpart G, as an alternative to complying with this division (relating to Industrial Wastewater). <i>If the response to Question III.C.3 is "YES," go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area is located at a plant with an annual VOC loading in wastewater, as determined in accordance with 30 TAC § 115.148, less than or equal to 10 Mg (11.03 tons). <i>If the response to Question III.C.4 is "YES," go to Section III.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes wastewater drains, junction boxes, lift stations, or weirs that are subject to the control requirements of 30 TAC § 115.142(1).	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes wastewater drains, junction boxes, lift stations, or weirs that handle streams chosen for exemption under 30 TAC § 115.147(2).	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes wastewater drains, junction boxes, lift stations, or weirs that have an executive director approved exemption under 30 TAC § 115.147(4).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Loading and Unloading of VOCs</b>	
◆ 1. The application area includes VOC loading operations.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. The application area includes VOC transport vessel unloading operations. <i>For GOP applications, if the responses to Questions III.D.1 - D.2 are "NO," go to Section III.E.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 6</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>D. Loading and Unloading of VOCs (continued)</b>	
◆ 3. Transfer operations at motor vehicle fuel dispensing facilities are the only VOC transfer operations conducted in the application area.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities</b>	
◆ 1. The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a tank-truck tank into a stationary storage container. <i>If the response to Question III.E.1 is "NO," go to Section III.F.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 2. Transfers to stationary storage containers used exclusively for the fueling of agricultural implements are the only transfer operations conducted at facilities in the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. All transfers at facilities in the application area are made into stationary storage containers with internal floating roofs, external floating roofs, or their equivalent. <i>If the response to Question III.E.2 and/or E.3 is "YES," go to Section III.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area is located in a covered attainment county as defined in 30 TAC § 115.10. <i>If the response to Question III.E.4 is "NO," go to Question III.E.9.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 5. Stationary gasoline storage containers with a nominal capacity less than or equal to 1,000 gallons are located at the facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 6. Stationary gasoline storage containers with a nominal capacity greater than 1,000 gallons are located at the facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 7. At facilities located in covered attainment counties other than Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed less than 100,000 gallons of gasoline in a calendar month after October 31, 2014. <i>If the response to Question III.E.7 is "YES," go to Section III.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 7</b>		
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>E. Filling of Gasoline Storage Vessels (Stage I) for Motor Vehicle Fuel Dispensing Facilities (continued)</b>		
◆	8. At facilities located in Bastrop, Bexar, Caldwell, Comal, Guadalupe, Hays, Travis, Williamson, or Wilson County, transfers are made to stationary storage tanks greater than 1000 gallons located at a facility which has dispensed no more than 25,000 gallons of gasoline in a calendar month after December 31, 2004. <i>If the response to Question III.E.8 is "YES," go to Section III.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	9. Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed no more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	10. Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which has dispensed more than 10,000 gallons of gasoline in any calendar month after January 1, 1991 and for which construction began prior to November 15, 1992.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	11. Transfers are made to stationary storage tanks located at a motor vehicle fuel dispensing facility which commenced construction on or after November 15, 1992.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	12. At facilities located in Ellis, Johnson, Kaufman, Parker, or Rockwall County, transfers are made to stationary storage tanks located at a facility which has dispensed at least 10,000 gallons of gasoline but less than 125,000 gallons of gasoline in a calendar month after April 30, 2005.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only)</b>		
◆	1. Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(a)(1)(C) or 115.224(2) within the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 8</b>		
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>F. Control of VOC Leaks from Transport Vessels (Complete this section for GOP applications for GOPs 511, 512, 513 and 514 only) (continued)</b>		
◆	2. Tank-truck tanks are filled with non-gasoline VOCs having a TVP greater than or equal to 0.5 psia under actual storage conditions at a facility subject to 30 TAC § 115.214(a)(1)(C) within the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆	3. Tank-truck tanks are filled with, or emptied of, gasoline at a facility that is subject to 30 TAC § 115.214(b)(1)(C) or 115.224(2) within the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
<b>G. Control of Vehicle Refueling Emissions (Stage II) at Motor Vehicle Fuel Dispensing Facilities</b>		
◆	1. The application area includes one or more motor vehicle fuel dispensing facilities and gasoline is transferred from a stationary storage container into motor vehicle fuel tanks. <i>If the response to Question III.G.1 is "NO" or "N/A," go to Section III.H.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆	2. The application area includes facilities that began construction on or after November 15, 1992 and prior to May 16, 2012.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The application area includes facilities that began construction prior to November 15, 1992. <i>If the responses to Questions III.G.2 and Question III.G.3 are both "NO," go to Section III.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes only facilities that have a monthly throughput of less than 10,000 gallons of gasoline.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	5. The decommissioning of all Stage II vapor recovery control equipment located in the application area has been completed and the decommissioning notice submitted.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 9</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>H. Control Of Reid Vapor Pressure (RVP) of Gasoline</b>	
◆ 1. The application area includes stationary tanks, reservoirs, or other containers holding gasoline that may ultimately be used in a motor vehicle in El Paso County. <i>If the response to Question III.H.1 is "NO" or "N/A," go to Section III.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A
◆ 2. The application area includes stationary tanks, reservoirs, or other containers holding gasoline that will be used exclusively for the fueling of agricultural implements.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. The application area includes a motor vehicle fuel dispensing facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area includes stationary tanks, reservoirs, or other containers holding gasoline and having a nominal capacity of 500 gallons or less.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>I. Process Unit Turnaround and Vacuum-Producing Systems in Petroleum Refineries</b>	
1. The application area is located at a petroleum refinery.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>J. Surface Coating Processes (Complete this section for GOP applications only.)</b>	
◆ 1. Surface coating operations (other than those performed on equipment located on-site and in-place) that meet the exemption specified in 30 TAC § 115.427(3)(A) or 115.427(7) are performed in the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 10</b>	
<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>K. Cutback Asphalt</b>	
1. Conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots, is used or specified for use in the application area by a state, municipal, or county agency. <i>If the response to Question III.K.1 is "N/A," go to Section III.L.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
2. The use, application, sale, or offering for sale of conventional cutback asphalt containing VOC solvents for the paving of roadways, driveways, or parking lots occurs in the application area.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
3. Asphalt emulsion is used or produced within the application area.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area is using an alternate control requirement as specified in 30 TAC § 115.513. <i>If the response to Question III.K.4 is "NO," go to Section III.L.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
5. The application area uses, applies, sells, or offers for sale asphalt concrete, made with cutback asphalt, that meets the exemption specified in 30 TAC § 115.517(1).	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area uses, applies, sells, or offers for sale cutback asphalt that is used solely as a penetrating prime coat.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The applicant using cutback asphalt is a state, municipal, or county agency.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels</b>	
◆ 1. The application area includes degassing operations for stationary, marine, and/or transport vessels. <i>If the response to Question III.L.1 is "NO" or "N/A," go to Section III.M.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 2. Degassing of only ocean-going, self-propelled VOC marine vessels is performed in the application area. <i>If the response to Question III.L.2 is "YES," go to Section III.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>		
<b>L. Degassing of Storage Tanks, Transport Vessels and Marine Vessels (continued)</b>		
◆	3. Degassing of stationary VOC storage vessels with a nominal storage capacity of 1,000,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆	4. Degassing of stationary VOC storage vessels with a nominal storage capacity of 250,000 gallons or more, or a nominal storage capacity of 75,000 gallons and storing materials with a true vapor pressure greater than 2.6 psia, and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆	5. Degassing of VOC transport vessels with a nominal storage capacity of 8,000 gallons or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) or more and a vapor space partial pressure greater than or equal to 0.5 psia of VOC is performed in the application area.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆	7. Degassing of VOC marine vessels with a nominal storage capacity of 10,000 barrels (420,000 gallons) and a vapor space partial pressure $\geq$ 0.5 psia that have sustained damage as specified in 30 TAC § 115.547(5) is performed in the application area.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>M. Petroleum Dry Cleaning Systems</b>		
	1. The application area contains one or more petroleum dry cleaning facilities that use petroleum based solvents.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A



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<b>III. Title 30 TAC Chapter 115 - Control of Air Pollution from Volatile Organic Compounds (continued)</b>	
<b>N. Vent Gas Control (Highly-reactive volatile organic compounds (HRVOC))</b>	
1. The application area includes one or more vent gas streams containing HRVOC.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area includes one or more flares that emit or have the potential to emit HRVOC. <i>If the responses to Questions III.N.1 and III.N.2 are both "NO" or "N/A," go to Section III.O. If the response to Question III.N.1 is "YES," continue with Question III.N.3.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
3. All vent streams in the application area that are routed to a flare contain less than 5.0% HRVOC by weight at all times.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
4. All vent streams in the application area that are not routed to a flare contain less than 100 ppmv HRVOC at all times. <i>If the responses to Questions III.N.3 and III.N.4 are both "NO," go to Section III.O.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
5. The application area contains pressure relief valves that are not controlled by a flare.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area has at least one vent stream which has no potential to emit HRVOC.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area has vent streams from a source described in 30 TAC § 115.727(c)(3)(A) - (H).	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>O. Cooling Tower Heat Exchange Systems (HRVOC)</b>	
1. The application area includes one or more cooling tower heat exchange systems that emit or have the potential to emit HRVOC.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A



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<b>IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds</b>	
<b>A. Applicability</b>	
◆ 1. The application area is located in the Houston/Galveston/Brazoria, Beaumont/Port Arthur, or Dallas/Fort Worth Eight-Hour area. <i>For SOP applications, if the response to Question IV.A.1 is "YES," complete Sections IV.B - IV.F and IV.H.</i> <i>For GOP applications for GOPs 511, 512, 513, or 514, if the response to Question IV.A.1 is "YES," go to Section IV.F.</i> <i>For GOP applications for GOP 517, if the response to Question IV.A.1 is "YES," complete Sections IV.C and IV.F.</i> <i>For GOP applications, if the response to Question IV.A.1 is "NO," go to Section VI.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area is located in Bexar, Comal, Ellis, Hays, or McLennan County and includes a cement kiln. <i>If the response to Question IV.A.2 is "YES," go to Question IV.H.1.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes a utility electric generator in an east or central Texas county. <i>See instructions for a list of counties included.</i> <i>If the response to Question IV.A.3 is "YES," go to Question IV.G.1.</i> <i>If the responses to Questions IV.A.1 - 3 are all "NO," go to Question IV.H.1.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>B. Utility Electric Generation in Ozone Nonattainment Areas</b>	
1. The application area includes units specified in 30 TAC §§ 117.1000, 117.1200, or 117.1300. <i>If the response to Question IV.B.1 is "NO," go to Question IV.C.1.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is complying with a System Cap in 30 TAC §§ 117.1020 or 117.1220.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)</b>	
<b>C. Commercial, Institutional, and Industrial Sources in Ozone Nonattainment Areas</b>	
◆ 1. The application area is located at a site subject to 30 TAC Chapter 117, Subchapter B and includes units specified in 30 TAC §§ 117.100, 117.300, or 117.400. <i>For SOP applications, if the response to Question IV.C.1 is "NO," go to Question IV.D.1. For GOP applications for GOP 517, if the response to Question IV.C.1 is "NO," go to Section IV.F.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. The application area is located at a site that was a major source of NO <sub>x</sub> before November 15, 1992.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 3. The application area includes an electric generating facility required to comply with the System Cap in 30 TAC § 117.320.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>D. Adipic Acid Manufacturing</b>	
1. The application area is located at, or part of, an adipic acid production unit.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>E. Nitric Acid Manufacturing - Ozone Nonattainment Areas</b>	
1. The application area is located at, or part of, a nitric acid production unit.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines</b>	
◆ 1. The application area is located at a site that is a minor source of NO <sub>x</sub> in the Houston/Galveston/Brazoria or Dallas/Fort Worth Eight-Hour areas (except for Wise County). <i>For SOP applications, if the response to Question IV.F.1 is "NO," go to Question IV.G.1. For GOP applications, if the response to Question IV.F.1 is "NO," go to Section VI.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 2. The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(a).	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. The application area is located in the Houston/Galveston/Brazoria area and has units that qualify for an exemption under 30 TAC § 117.2003(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 15</b>		
<b>IV. Title 30 TAC Chapter 117 - Control of Air Pollution from Nitrogen Compounds (continued)</b>		
<b>F. Combustion Control at Minor Sources in Ozone Nonattainment Areas - Boilers, Process Heaters, Stationary Engines and Gas Turbines (continued)</b>		
◆	4. The application area is located in the Dallas/Fort Worth Eight-Hour area (except for Wise County) and has units that qualify for an exemption under 30 TAC § 117.2103.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	5. The application area has units subject to the emission specifications under 30 TAC §§ 117.2010 or 30 TAC § 117.2110.	<input type="checkbox"/> YES <input type="checkbox"/> NO
	6. The application area has a unit that has been approved for alternative case specific specifications (ACSS) in 30 TAC § 117.2025 or 30 TAC § 117.2125. <i>If the response to Question IV.F.6 is "NO," go to Section IV.G.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
	7. An ACSS for carbon monoxide (CO) has been approved?	<input type="checkbox"/> YES <input type="checkbox"/> NO
	8. An ACSS for ammonia (NH <sub>3</sub> ) has been approved?	<input type="checkbox"/> YES <input type="checkbox"/> NO
	9. Provide the Permit Number(s) and authorization/issuance date(s) of the NSR project(s) that incorporates an ACSS below.	
<b>G. Utility Electric Generation in East and Central Texas</b>		
	1. The application area includes utility electric power boilers and/or stationary gas turbines (including duct burners used in turbine exhaust ducts) that were placed into service before December 31, 1995. <i>If the response to Question IV.G.1 is "NO," go to Question IV.H.1.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	2. The application area is complying with the System Cap in 30 TAC § 117.3020.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. Multi-Region Combustion Control - Water Heaters, Small Boilers, and Process Heaters</b>		
	1. The application area includes a manufacturer, distributor, retailer or installer of natural gas fired water heaters, boilers or process heaters with a maximum rated capacity of 2.0 MMBtu/hr or less. <i>If the response to question IV.H.1 is "NO," go to Section V.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	2. All water heaters, boilers or process heaters manufactured, distributed, retailed or installed qualify for an exemption under 30 TAC § 117.3203.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 16</b>	
<b>V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products</b>	
<b>A. Subpart B - National Volatile Organic Compound Emission Standards for Automobile Refinish Coatings</b>	
1. The application area manufactures automobile refinishing coatings or coating components and sells or distributes these coatings or coating components in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area imports automobile refinishing coatings or coating components, manufactured on or after January 11, 1999, and sells or distributes these coatings or coating components in the United States. <i>If the responses to Questions V.A.1 and V.A.2 are both "NO," go to Section V.B.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. All automobile refinishing coatings or coating components manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.100(c)(1) - (6).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>B. Subpart C - National Volatile Organic Compound Emission Standards for Consumer Products</b>	
1. The application area manufactures consumer products for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area imports consumer products manufactured on or after December 10, 1998 and sells or distributes these consumer products in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area is a distributor of consumer products whose name appears on the label of one or more of the products. <i>If the responses to Questions V.B.1 - V.B.3 are all "NO," go to Section V.C.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
4. All consumer products manufactured, imported, or distributed by the application area meet one or more of the exemptions specified in 40 CFR § 59.201(c)(1) - (7).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 17</b>	
<b>V. Title 40 Code of Federal Regulations Part 59 (40 CFR Part 59) - National Volatile Organic Compound Emission Standards for Consumer and Commercial Products (continued)</b>	
<b>C. Subpart D - National Volatile Organic Compound Emission Standards for Architectural Coatings</b>	
1. The application area manufactures or imports architectural coatings for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area manufactures or imports architectural coatings that are registered under the Federal Insecticide, Fungicide, and Rodenticide Act. <i>If the responses to Questions V.C.1-2 are both "NO," go to Section V.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. All architectural coatings manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR §59.400(c)(1)-(5).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart E - National Volatile Organic Compound Emission Standards for Aerosol Coatings</b>	
1. The application area manufactures or imports aerosol coating products for sale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is a distributor of aerosol coatings for resale or distribution in the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>E. Subpart F - Control of Evaporative Emissions From New and In-Use Portable Fuel Containers</b>	
1. The application area manufactures or imports portable fuel containers for sale or distribution in the United States. <i>If the response to Question V.E.1 is "NO," go to Section VI.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. All portable fuel containers manufactured or imported by the application area meet one or more of the exemptions specified in 40 CFR § 59.605(a) - (c).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards</b>	
<b>A. Applicability</b>	
◆ 1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 60 subparts. <i>If the response to Question VI.A.1 is "NO," go to Section VII.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 18</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>B. Subpart Y - Standards of Performance for Coal Preparation and Processing Plants</b>		
1.	The application area is located at a coal preparation and processing plant. <i>If the response to Question VI.B.1 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2.	The coal preparation and processing plant has a design capacity greater than 200 tons per day (tpd). <i>If the response to Question VI.B.2 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3.	The plant has an option to enforceably limit its operating level to less than 200 tpd and is choosing this option. <i>If the response to Question VI.B.3 is "YES," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4.	The plant contains an open storage pile, as defined in § 60.251, as an affected facility. <i>If the response to Question VI.B.4 is "NO," go to Section VI.C.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5.	The open storage pile was constructed, reconstructed or modified after May 27, 2009.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only)</b>		
◆ 1.	The application area includes one or more stationary gas turbines that have a heat input at peak load greater than or equal to 10 MMBtu/hr (10.7GJ/hr), based on the lower heating value of the fuel fired. <i>If the response to Question VI.C.1 is "NO" or "N/A," go to Section VI.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 2.	One or more of the affected facilities were constructed, modified, or reconstructed after October 3, 1977 and prior to February 19, 2005. <i>If the response to Question VI.C.2 is "NO," go to Section VI.D.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3.	One or more stationary gas turbines in the application area are using a previously approved alternative fuel monitoring schedule as specified in 40 CFR § 60.334(h)(4).	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4.	The exemption specified in 40 CFR § 60.332(e) is being utilized for one or more stationary gas turbines in the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 19</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>C. Subpart GG - Standards of Performance for Stationary Gas Turbines (GOP applicants only) (continued)</b>	
◆ 5. One or more stationary gas turbines subject to 40 CFR Part 60, Subpart GG in the application area is injected with water or steam for the control of nitrogen oxides.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart XX - Standards of Performance for Bulk Gasoline Terminals</b>	
1. The application area includes bulk gasoline terminal loading racks. <i>If the response to Question VI.D.1 is "NO," go to Section VI.E.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. One or more of the loading racks were constructed or modified after December 17, 1980, and are not subject to 40 CFR Part 63, Subpart CC.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions</b>	
◆ 1. The application area includes affected facilities identified in 40 CFR § 60.640(a) that process natural gas (onshore). <i>For SOP applications, if the response to Question VI.E.1 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.1 is "NO" or "N/A," go to Section VI.H.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 2. The affected facilities commenced construction or modification after January 20, 1984 and on or before August 23, 2011. <i>For SOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.2 is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. The application area includes a gas sweetening unit with a design capacity greater than or equal to 2 long tons per day (LTPD) of hydrogen sulfide but operates at less than 2 LTPD. <i>For SOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.3 is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>Form OP-REQ1: Page 20</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>E. Subpart LLL - Standards of Performance for Onshore Natural Gas Processing: Sulfur Dioxide (SO<sub>2</sub>) Emissions (continued)</b>	
◆ 4. Federally enforceable operating limits have been established in the preconstruction authorization limiting the gas sweetening unit to less than 2 LTPD.  <i>For SOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.F. For GOP applications, if the response to Question VI.E.4. is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 5. Please provide the Unit ID(s) for the gas sweetening unit(s) that have established federally enforceable operating limits in the space provided below.	
<b>F. Subpart OOO - Standards of Performance for Nonmetallic Mineral Processing Plants</b>	
1. The application area includes affected facilities identified in 40 CFR § 60.670(a)(1) that are located at a fixed or portable nonmetallic mineral processing plant.  <i>If the response to Question VI.F.1 is "NO," go to Section VI.G.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Affected facilities identified in 40 CFR § 60.670(a)(1) and located in the application area are subject to 40 CFR Part 60, Subpart OOO.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems</b>	
1. The application area is located at a petroleum refinery and includes one or more of the affected facilities identified in 40 CFR § 60.690(a)(2) - (4) for which construction, modification, or reconstruction was commenced after May 4, 1987.  <i>If the response to Question VI.G.1 is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes storm water sewer systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>Form OP-REQ1: Page 21</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>G. Subpart QQQ - Standards of Performance for VOC Emissions from Petroleum Refinery Wastewater Systems (continued)</b>	
3. The application area includes ancillary equipment which is physically separate from the wastewater system and does not come in contact with or store oily wastewater.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes non-contact cooling water systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes individual drain systems. <i>If the response to Question VI.G.5 is "NO," go to Section VI.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes one or more individual drain systems that meet the exemption specified in 40 CFR § 60.692-2(d).	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes completely closed drain systems.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004</b>	
◆ 1. The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.H.1. is "N/A," go to Section VI.I. If the response to Question VI.H.1 is "NO," go to Question VI.H.4.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 2. The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. The application area includes at least one small municipal waste incineration unit, other than an air curtain incinerator, constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.H.4 is "NO," go to Section VI.I.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 22</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>H. Subpart AAAA - Standards of Performance for Small Municipal Waste Incineration Units for Which Construction Commenced After August 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 6, 2004 (continued)</b>	
◆ 5. The application area includes at least one air curtain incinerator constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006. <i>If the response to Question VI.H.5 is "NO," go to Question VI.H.7.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 6. All air curtain incinerators constructed after August 30, 1999 or modified or reconstructed on or after June 6, 2006 combust only yard waste.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 7. The application area includes at least one air curtain incinerator constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 8. All air curtain incinerators constructed before August 30, 1999 and not modified or reconstructed on or after June 6, 2006 combust only yard waste.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001</b>	
◆ 1. The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.I.1 is "N/A," go to Section VI.J. If the response to Question VI.I.1 is "NO," go to Question VI.I.4.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 2. The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 23</b>		
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>		
<b>I. Subpart CCCC - Standards of Performance for Commercial and Industrial Solid Waste Incineration Units for Which Construction Commenced After November 30, 1999 or for Which Modification or Reconstruction Commenced on or After June 1, 2001 (continued)</b>		
◆	3. The application area includes at least one commercial or industrial solid waste incineration unit, other than an air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.I.4 is "NO," go to Section VI.J.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	5. The application area includes at least one air curtain incinerator, constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001. <i>If the response to Question VI.I.5 is "NO," go to VI.I.7.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. All air curtain incinerators constructed after November 30, 1999 or modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	7. The application area includes at least one air curtain incinerator, constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	8. All air curtain incinerators constructed before November 30, 1999 and not modified or reconstructed on or after June 1, 2001 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 24</b>	
<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (continued)</b>	
<b>J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006</b>	
◆ 1. The application area includes at least one very small municipal waste incineration unit or institutional incineration unit, other than an air curtain incinerator. <i>If the response to Question VI.J.1 is "N/A," go to Section VI.K. If the response to Question VI.J.1 is "NO," go to Question VI.J.4.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 2. The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. The application area includes at least one very small municipal waste incineration unit, other than an air curtain incinerator, constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area includes at least one air curtain incinerator. <i>If the response to Question VI.J.4 is "NO," go to Section VI.K.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 5. The application area includes at least one air curtain incinerator constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006. <i>If the response to Question VI.J.5 is "NO," go to Question VI.J.7.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 6. All air curtain incinerators constructed after December 9, 2004 or modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 7. The application area includes at least one air curtain incinerator constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VI. Title 40 Code of Federal Regulations Part 60 - New Source Performance Standards (NSPS) (continued)</b>	
<b>J. Subpart EEEE - Standards of Performance for Other Solid Waste Incineration Units for Which Construction Commenced After December 9, 2004 or for Which Modification or Reconstruction Commenced on or After June 16, 2006 (continued)</b>	
◆ 8. All air curtain incinerators constructed before December 9, 2004 and not modified or reconstructed on or after June 16, 2006 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 9. The air curtain incinerator is located at an institutional facility and is a distinct operating unit of the institutional facility that generated the waste.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 10. The air curtain incinerator burns less than 35 tons per day of wood waste, clean lumber, or yard waste or a mixture of these materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>K. Subpart OOOO - Standards of Performance for Crude Oil and Natural Gas Production, Transmission and Distribution</b>	
◆ 1. The application area includes one or more of the onshore affected facilities listed in 40 CFR § 60.5365(a)-(g) that are subject to 40 CFR Part 60, Subpart OOOO.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants</b>	
<b>A. Applicability</b>	
◆ 1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 61 subparts. <i>If the response to Question VII.A.1 is "NO" or "N/A," go to Section VIII.</i>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>B. Subpart F - National Emission Standard for Vinyl Chloride</b>	
1. The application area is located at a plant which produces ethylene dichloride by reaction of oxygen and hydrogen chloride with ethylene, vinyl chloride by any process, and/or one or more polymers containing any fraction of polymerized vinyl chloride.	YES <input type="checkbox"/> NO
<b>C. Subpart J - National Emission Standard for Benzene Emissions for Equipment Leaks Emission Sources) of Benzene (Complete this section for GOP applications only)</b>	
◆ 1. The application area includes equipment in benzene service.	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>D. Subpart L - National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants</b>	
1. The application area is located at a coke by-product recovery plant and includes one or more of the affected sources identified in 40 CFR § 61.130(a) - (b). <i>If the response to Question VII.D.1 is "NO," go to Section VII.E.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area includes equipment in benzene service as determined by 40 CFR § 61.137(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area has elected to comply with the provisions of 40 CFR § 61.243-1 and 40 CFR § 61.243-2.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>E. Subpart M - National Emission Standard for Asbestos</b>	
<b>Applicability</b>	
1. The application area includes sources, operations, or activities specified in 40 CFR §§ 61.143, 61.144, 61.146, 61.147, 61.148, or 61.155. <i>If the response to Question VII.E.1 is "NO," go to Section VII.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Roadway Construction</b>	
2. The application area includes roadways constructed or maintained with asbestos tailings or asbestos-containing waste material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Manufacturing Commercial Asbestos</b>	
3. The application area includes a manufacturing operation using commercial asbestos. <i>If the response to Question VII.E.3 is "NO," go to Question VII.E.4.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Visible emissions are discharged to outside air from the manufacturing operation	<input type="checkbox"/> YES <input type="checkbox"/> NO
b. An alternative emission control and waste treatment method is being used that has received prior U.S. Environmental Protection Agency (EPA) approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<b><i>Manufacturing Commercial Asbestos (continued)</i></b>	
c. Asbestos-containing waste material is processed into non-friable forms.	YES <input type="checkbox"/> NO <input type="checkbox"/>
d. Asbestos-containing waste material is adequately wetted.	YES <input type="checkbox"/> NO <input type="checkbox"/>
e. Alternative filtering equipment is being used that has received EPA approval.	YES <input type="checkbox"/> NO <input type="checkbox"/>
f. A high efficiency particulate air (HEPA) filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles	YES <input type="checkbox"/> NO <input type="checkbox"/>
g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES <input type="checkbox"/> NO <input type="checkbox"/>
<b><i>Asbestos Spray Application</i></b>	
4. The application area includes operations in which asbestos-containing materials are spray applied. <i>If the response to Question VII.E.4 is "NO," go to Question VII.E.5.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Asbestos fibers are encapsulated with a bituminous or resinous binder during spraying and are not friable after drying. <i>If the response to Question VII.E.4.a is "YES," go to Question VII.E.5.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
b. Spray-on applications on buildings, structures, pipes, and conduits do not use material containing more than 1% asbestos.	<input type="checkbox"/> YES <input type="checkbox"/> NO
c. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<b><i>Asbestos Spray Application (continued)</i></b>	
d. Asbestos-containing waste material is processed into non-friable forms.	YES <input type="checkbox"/> NO <input type="checkbox"/>
e. Asbestos-containing waste material is adequately wetted.	YES <input type="checkbox"/> NO <input type="checkbox"/>
f. Alternative filtering equipment is being used that has received EPA approval.	YES <input type="checkbox"/> NO <input type="checkbox"/>
g. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES <input type="checkbox"/> NO <input type="checkbox"/>
h. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES <input type="checkbox"/> NO <input type="checkbox"/>
<b><i>Fabricating Commercial Asbestos</i></b>	
5. The application area includes a fabricating operation using commercial asbestos. <i>If the response to Question VII.E.5 is "NO," go to Question VII.E.6.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
a. Visible emissions are discharged to outside air from the manufacturing operation.	<input type="checkbox"/> YES <input type="checkbox"/> NO
b. An alternative emission control and waste treatment method is being used that has received prior EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO
c. Asbestos-containing waste material is processed into non-friable forms.	<input type="checkbox"/> YES <input type="checkbox"/> NO
d. Asbestos-containing waste material is adequately wetted.	<input type="checkbox"/> YES <input type="checkbox"/> NO
e. Alternative filtering equipment is being used that has received EPA approval.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>E. Subpart M - National Emission Standard for Asbestos (continued)</b>	
<b><i>Fabricating Commercial Asbestos (continued)</i></b>	
f. A HEPA filter is being used that is certified to be at least 99.97% efficient for 0.3 micron particles.	YES <input type="checkbox"/> NO <input type="checkbox"/>
g. The EPA has authorized the use of wet collectors designed to operate with a unit contacting energy of at least 9.95 kilopascals.	YES <input type="checkbox"/> NO <input type="checkbox"/>
<b><i>Non-sprayed Asbestos Insulation</i></b>	
6. The application area includes insulating materials (other than spray applied insulating materials) that are either molded and friable or wet-applied and friable after drying.	YES <input type="checkbox"/> NO <input type="checkbox"/>
<b><i>Asbestos Conversion</i></b>	
7. The application area includes operations that convert regulated asbestos-containing material and asbestos-containing waste material into nonasbestos (asbestos-free) material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>F. Subpart P - National Emission Standard for Inorganic Arsenic Emissions from Arsenic Trioxide and Metallic Arsenic Production Facilities</b>	
1. The application area is located at a metallic arsenic production plant or at an arsenic trioxide plant that processes low-grade arsenic bearing materials by a roasting condensation process.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations</b>	
1. The application area is located at a benzene production facility and/or bulk terminal. <i>If the response to Question VII.G.1 is "NO," go to Section VII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area includes benzene transfer operations at marine vessel loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>G. Subpart BB - National Emission Standard for Benzene Emissions from Benzene Transfer Operations (continued)</b>	
3. The application area includes benzene transfer operations at railcar loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes benzene transfer operations at tank-truck loading racks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations</b>	
<b>Applicability</b>	
1. The application area includes a chemical manufacturing plant, coke by-product recovery plant, or petroleum refinery facility as defined in § 61.341.	<input type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area is located at a hazardous waste treatment, storage, and disposal (TSD) facility site as described in 40 CFR § 61.340(b). <i>If the responses to Questions VII.H.1 and VII.H.2 are both "NO," go to Section VIII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area is located at a site that has no benzene onsite in wastes, products, byproducts, or intermediates. <i>If the response to Question VII.H.3 is "YES," go to Section VIII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area is located at a site having a total annual benzene quantity from facility waste less than 1 megagram per year (Mg/yr). <i>If the response to Question VII.H.4 is "YES," go to Section VIII</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area is located at a site having a total annual benzene quantity from facility waste greater than or equal to 1 Mg/yr but less than 10 Mg/yr. <i>If the response to Question VII.H.5 is "YES," go to Section VIII.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>	
<b>Applicability (continued)</b>	
6. The flow-weighted annual average benzene concentration of each waste stream at the site is based on documentation.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area has waste streams with flow-weighted annual average water content of 10% or greater.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Waste Stream Exemptions</b>	
8. The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(2) (the flow-weighted annual average benzene concentration is less than 10 ppmw).	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because process wastewater has a flow rate less than 0.02 liters per minute or an annual wastewater quantity less than 10 Mg/yr.	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area has waste streams that meet the exemption specified in 40 CFR § 61.342(c)(3) because the total annual benzene quantity is less than or equal to 2 Mg/yr.	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. The application area transfers waste off-site for treatment by another facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. The application area is complying with 40 CFR § 61.342(d).	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area is complying with 40 CFR § 61.342(e). <i>If the response to Question VII.H.13 is "NO," go to Question VII.H.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area has facility waste with a flow weighted annual average water content of less than 10%.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 32</b>	
<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>	
<b>Container Requirements</b>	
15. The application area has containers, as defined in 40 CFR § 61.341, that receive non-exempt benzene waste. <i>If the response to Question VII.H.15 is "NO," go to Question VII.H.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VII.H.16 is "YES," go to Question VII.H.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Individual Drain Systems</b>	
18. The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage non-exempt benzene waste. <i>If the response to Question VII.H.18 is "NO," go to Question VII.H.25.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
19. The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VII.H.19 is "YES," go to Question VII.H.25.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
20. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VII.H.20 is "NO," go to Question VII.H.22.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
21. Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VII. Title 40 Code of Federal Regulations Part 61 - National Emission Standards for Hazardous Air Pollutants (continued)</b>	
<b>H. Subpart FF - National Emission Standard for Benzene Waste Operations (continued)</b>	
<b>Individual Drain Systems (continued)</b>	
22. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VII.H.22 is "NO," go to Question VII.H.25.</i>	YES <input type="checkbox"/> NO <input type="checkbox"/>
23. Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	YES <input type="checkbox"/> NO <input type="checkbox"/>
24. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	YES <input type="checkbox"/> NO <input type="checkbox"/>
<b>Remediation Activities</b>	
25. Remediation activities take place at the application area subject to 40 CFR Part 61, Subpart FF.	YES <input type="checkbox"/> NO <input type="checkbox"/>
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories</b>	
<b>A. Applicability</b>	
◆ 1. The application area includes a unit(s) that is subject to one or more 40 CFR Part 63 subparts other than subparts made applicable by reference under subparts in 40 CFR Part 60, 61 or 63. <i>See instructions for 40 CFR Part 63 subparts made applicable only by reference.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry</b>	
1. The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.B.1 is "NO," go to Section VIII.D.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>B. Subpart F - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry (continued)</b>	
2. The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii). <i>If the response to Question VIII.B.2 is "NO," go to Section VIII.D.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area is located at a site that includes at least one chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and uses as a reactant or manufactures as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
5. The application area includes a chemical manufacturing process unit, as defined in 40 CFR § 63.101, that manufactures as a primary product one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or (b)(1)(ii) and does <u>not</u> use as a reactant or manufacture as a product, or co-product, one or more of the organic hazardous air pollutants listed in table 2 of 40 CFR Part 63, Subpart F. <i>If the response to Questions VIII.B.3, B.4 and B.5 are all "NO," go to Section VIII.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater</b>	
<b>Applicability</b>	
1. The application area is located at a site that is subject to 40 CFR 63, Subpart F and the application area includes process vents, storage vessels, transfer racks, or waste streams associated with a chemical manufacturing process subject to 40 CFR 63, Subpart F. <i>If the response to Question VIII.C.1 is "NO," go to Section VIII.D.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes fixed roofs, covers, and/or enclosures that are required to comply with 40 CFR § 63.148.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes vapor collection systems or closed-vent systems that are required to comply with 40 CFR § 63.148. <i>If the response to Question VIII.C.3 is "NO," go to Question VIII.C.8.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes vapor collection systems or closed-vent systems that are constructed of hard-piping.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes vapor collection systems or closed-vent systems that contain bypass lines that could divert a vent stream away from a control device and to the atmosphere. <i>If the response to Question VIII.C.5 is "NO," go to Question VIII.C.8.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Vapor Collection and Closed Vent Systems</b>	
6. Flow indicators are installed, calibrated, maintained, and operated at the entrances to bypass lines in the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. Bypass lines in the application area are secured in the closed position with a car-seal or a lock-and-key type configuration.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)</b>	
<b><i>Reloading or Cleaning of Railcars, Tank Trucks, or Barges</i></b>	
8. The application area includes reloading and/or cleaning of railcars, tank trucks, or barges that deliver HAPs to a storage tank. <i>If the response to Question VIII.C.8 is "NO," go to Question VIII.C.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The application area includes operations that are complying with § 63.119(g)(6) through the use of a closed-vent system with a control device used to reduce inlet emissions of HAPs by at least 95 percent by weight or greater.	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes operations that are complying with § 63.119(g)(6) through the use of a vapor balancing system.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Transfer Racks</i></b>	
11. The application area includes Group 1 transfer racks that load organic HAPs.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b><i>Process Wastewater Streams</i></b>	
12. The application area includes process wastewater streams. <i>If the response to Question VIII.C.12 is "NO," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart FF. <i>If the response to Question VIII.C.13 is "NO," go to Question VIII.C.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes process wastewater streams that are complying with 40 CFR §§ 63.110(e)(1)(i) and (e)(1)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Part 61, Subpart F. <i>If the response to Question VIII.C.15 is "NO," go to Question VIII.C.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)</b>	
<b><i>Process Wastewater Streams (continued)</i></b>	
16. The application area includes process wastewater streams utilizing the compliance option specified in 40 CFR § 63.110(f)(4)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes process wastewater streams that are also subject to the provisions of 40 CFR Parts 260 through 272. <i>If the response to Question VIII.C.17 is "NO," go to Question VIII.C.20.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(i).	<input type="checkbox"/> YES <input type="checkbox"/> NO
19. The application are includes process wastewater streams complying with 40 CFR § 63.110(e)(2)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
20. The application area includes process wastewater streams, located at existing sources, that are designated as Group 1; are required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 9 compounds.	<input type="checkbox"/> YES <input type="checkbox"/> NO
21. The application area includes process wastewater streams, located at existing sources that are Group 2.	<input type="checkbox"/> YES <input type="checkbox"/> NO
22. The application area includes process wastewater streams, located at new sources, that are designated as Group 1; required to be treated as Group 1 under 40 CFR § 63.110; or are determined to be Group 1 for Table 8 or Table 9 compounds.	<input type="checkbox"/> YES <input type="checkbox"/> NO
23. The application area includes process wastewater streams, located at new sources that are Group 2 for both Table 8 and Table 9 compounds.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)</b>	
<b>Process Wastewater Streams (continued)</b>	
24. All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.24 is "YES," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
25. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.C.25 is "NO," go to Question VIII.C.27.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
26. The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<input type="checkbox"/> YES <input type="checkbox"/> NO
27. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	<input type="checkbox"/> YES <input type="checkbox"/> NO
28. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.C.27 - VIII.C.28 are both "NO," go to Question VIII.C.30.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
29. The application area includes waste management units that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	<input type="checkbox"/> YES <input type="checkbox"/> NO
30. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 39</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>C. Subpart G - National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operations, and Wastewater (continued)</b>	
<b><i>Drains</i></b>	
31. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.C.31 is "NO," go to Question VIII.C.34.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
32. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	<input type="checkbox"/> YES <input type="checkbox"/> NO
33. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	<input type="checkbox"/> YES <input type="checkbox"/> NO
34. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). <i>If the response to Question VIII.C.34 is "NO," go to Question VIII.C.39.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
35. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.C.35 is "NO," go to Question VIII.C.39.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
36. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at any flow rate.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 40</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>C. Subpart G-National Emission Standards for Organic Hazardous Air Pollutants from the Synthetic Organic Chemical Manufacturing Industry for Process Vents, Storage Vessels, Transfer Operation, and Wastewater (continued)</b>	
<b>Drains (continued)</b>	
37. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 9, at an annual average flow rate greater than or equal to 10 liters per minute.	<input type="checkbox"/> YES <input type="checkbox"/> NO
38. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.100(l)(1) or (l)(2); and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds listed in 40 CFR Part 63 Subpart G, Table 8, at an average annual flow rate greater than or equal to 0.02 liter per minute.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Gas Streams</b>	
39. The application area includes gas streams meeting the characteristics of 40 CFR § 63.107(b) - (h) or the criteria of 40 CFR § 63.113(i) and are transferred to a control device not owned or operated by the applicant.	<input type="checkbox"/> YES <input type="checkbox"/> NO
40. The applicant is unable to comply with 40 CFR §§ 63.113 - 63.118 for one or more reasons described in 40 CFR § 63.100(q)(1), (3), or (5).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Subpart N - National Emission Standards for Chromium Emissions From Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks</b>	
1. The application area includes chromium electroplating or chromium anodizing tanks located at hard chromium electroplating, decorative chromium electroplating, and/or chromium anodizing operations.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 41</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>E. Subpart O - Ethylene Oxide Emissions Standards for Sterilization Facilities</b>	
1. The application area includes sterilization facilities where ethylene oxide is used in the sterilization or fumigation of materials. <i>If the response to Question VIII.E.1 is "NO," go to Section VIII.F.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Sterilization facilities located in the application area are subject to 40 CFR Part 63, Subpart O. <i>If the response to Question VIII.E.2 is "NO," go to Section VIII.F.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The sterilization source has used less than 1 ton (907 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The sterilization source has used less than 10 tons (9070 kg) of ethylene oxide within all consecutive 12-month periods after December 6, 1996.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>F. Subpart Q - National Emission Standards for Industrial Process Cooling Towers</b>	
1. The application area includes industrial process cooling towers. <i>If the response to Question VIII.F.1 is "NO," go to Section VIII.G.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2. Chromium-based water treatment chemicals have been used on or after September 8, 1994.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)</b>	
1. The application area includes a bulk gasoline terminal.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes a pipeline breakout station. <i>If the responses to Questions VIII.G.1 and VIII.G.2 are both "NO," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with another bulk gasoline terminal or a pipeline breakout station. <i>If the response to Question VIII.G.3 is "YES," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>G. Subpart R - National Emission Standards for Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations) (continued)</b>	
4. The bulk gasoline terminal or pipeline breakout station is located within a contiguous area and under common control with sources, other than bulk gasoline terminals or pipeline breakout stations that emit or have the potential to emit HAPs. <i>If the response to Question VIII.G.4 is "YES," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. An emissions screening factor was calculated for the bulk gasoline terminal or pipeline breakout station. <i>If the response to Question VIII.G.5 is "NO," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The value 0.04(OE) is less than 5% of the value of the bulk gasoline terminal emissions screening factor (ET) or the pipeline breakout station emissions screening factor (Ep). <i>If the response to Question VIII.G.6 is "NO," go to Question VIII.G.10.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. Emissions screening factor less than 0.5 (ET or EP < 0.5). <i>If the response to Question VIII.G.7 is "YES," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. Emissions screening factor greater than or equal to 0.5, but less than 1.0 (0.5 ≤ ET or EP < 1.0). <i>If the response to Question VIII.G.8 is "YES," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Emissions screening factor greater than or equal to 1.0 (ET or EP ≥ 1.0). <i>If the response to Question VIII.G.9 is "YES," go to Question VIII.G.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The site at which the application area is located is a major source of HAP. <i>If the response to Question VIII.G.10 is "NO," go to Section VIII.H.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. The application area is using an alternative leak monitoring program as described in 40 CFR § 63.424(f).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>H. Subpart S - National Emission Standards for Hazardous Air Pollutants from the Pulp and Paper Industry</b>	
1. The application area includes processes that produce pulp, paper, or paperboard and are located at a plant site that is a major source of HAPs as defined in 40 CFR § 63.2. <i>If the response to Question VIII.H.1 is "NO," go to Section VIII.I.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area uses processes and materials specified in 40 CFR § 63.440(a)(1) - (3). <i>If the response to Question VIII.H.2 is "NO," go to Section VIII.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes one or more sources subject to 40 CFR Part 63, Subpart S that are existing sources. <i>If the response to Question VIII.H.3 is "NO," go to Section VIII.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes one or more kraft pulping systems that are existing sources.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes one or more dissolving-grade bleaching systems that are existing sources at a kraft or sulfite pulping mill.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes bleaching systems that are existing sources and are complying with the Voluntary Advanced Technology Incentives Program for Effluent Limitation Guidelines in 40 CFR § 430.24. <i>If the response to Question VIII.H.6 is "NO," go to Section VIII.I.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(i).	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The application area includes bleaching systems that are complying with 40 CFR § 63.440(d)(3)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>I. Subpart T - National Emission Standards for Halogenated Solvent Cleaning</b>	
1. The application area includes an individual batch vapor, in-line vapor, in-line cold, and/or batch cold solvent cleaning machine that uses a hazardous air pollutant (HAP) solvent, or any combination of halogenated HAP solvents, in a total concentration greater than 5% by weight, as a cleaning and/or drying agent.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is located at a major source and includes solvent cleaning machines, qualifying as affected facilities, that use perchloroethylene, trichloroethylene or methylene chloride.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area is located at an area source and includes solvent cleaning machines, other than cold batch cleaning machines, that use perchloroethylene, trichloroethylene or methylene chloride.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins</b>	
1. The application area includes elastomer product process units and/or wastewater streams and wastewater operations that are associated with elastomer product process units. <i>If the response to Question VIII.J.1 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Elastomer product process units and/or wastewater streams and wastewater operations located in the application area are subject to 40 CFR Part 63, Subpart U. <i>If the response to Question VIII.J.2 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.482.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes process wastewater streams that are Group 2 for organic HAPs as defined in 40 CFR § 63.482.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
5. All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.5 is "YES," go to Question VIII.J.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.J.6 is "NO," go to Question VIII.J.8.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.J.8 - VIII.J.9 are both "NO," go to Question VIII.J.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
<b>Containers</b>	
11. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Drains</b>	
12. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.J.12 is "NO," go to Question VIII.J.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an elastomer product process unit. <i>If the response to Question VIII.J.15 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.501(a)(12). <i>If the response to Question VIII.J.16 is "NO," go to Section VIII.K.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 47</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>J. Subpart U - National Emission Standards for Hazardous Air Pollutant Emissions: Group 1 Polymers and Resins (continued)</b>	
<b>Drains (continued)</b>	
17. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at any flow rate.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an annual average flow rate greater than or equal to 10 liters per minute.	<input type="checkbox"/> YES <input type="checkbox"/> NO
19. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an elastomer product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.482, at an average annual flow rate greater than or equal to 0.02 liter per minute.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>K. Subpart W - National Emission Standards for Hazardous Air Pollutants for Epoxy Resins Production and Non-nylon Polyamides Production</b>	
1. The manufacture of basic liquid epoxy resins (BLR) and/or manufacture of wet strength resins (WSR) is conducted in the application area. <i>If the response to Question VIII.K.1 is "NO" or "N/A," go to Section VIII.L.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area includes a BLR and/or WSR research and development facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>L. Subpart X - National Emission Standards for Hazardous Air Pollutants from Secondary Lead Smelting</b>	
1. The application area includes one or more of the affected sources in 40 CFR § 63.541(a) that are located at a secondary lead smelter. <i>If the response to Question VIII.L.1 is "NO" or "N/A," go to Section VIII.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area is using and approved alternate to the requirements of § 63.545(c)(1)-(5) for control of fugitive dust emission sources.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>M. Subpart Y - National Emission Standards for Marine Tank Vessel Loading Operations</b>	
1. The application area includes marine tank vessel loading operations that are specified in 40 CFR § 63.560 and located at an affected source as defined in 40 CFR § 63.561.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries</b>	
<b>Applicability</b>	
1. The application area includes petroleum refining process units and/or related emission points that are specified in 40 CFR § 63.640(c)(1) - (c)(7). <i>If the response to Question VIII.N.1 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. All petroleum refining process units/and or related emission points within the application area are specified in 40 CFR § 63.640(g)(1) - (g)(7). <i>If the response to Question VIII.N.2 is "YES," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)</b>	
<b>Applicability (continued)</b>	
3. The application area is located at a plant site that is a major source as defined in the Federal Clean Air Act § 112(a). <i>If the response to Question VIII.N.3 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area is located at a plant site which emits or has equipment containing/contacting one or more of the HAPs listed in table 1 of 40 CFR Part 63, Subpart CC. <i>If the response to Question VIII.N.4 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes Group 1 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes Group 2 wastewater streams that are not conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes Group 1 or Group 2 wastewater streams that are conveyed, stored, or treated in a wastewater stream management unit that also receives streams subject to the provisions of 40 CFR §§ 63.133 - 63.147 of Subpart G wastewater provisions section. <i>If the response to Question VIII.N.7 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(i).	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>N. Subpart CC - National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (continued)</b>	
<b>Applicability (continued)</b>	
9. The application area includes Group 1 or Group 2 wastewater streams that are complying with 40 CFR § 63.640(o)(2)(ii). <i>If the response to Question VIII.N.9 is "NO," go to Section VIII.O.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes Group 2 wastewater streams or organic streams whose benzene emissions are subject to control through the use of one or more treatment processes or waste management units under the provisions of 40 CFR Part 61, Subpart FF on or after December 31, 1992.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Containers, Drains, and other Appurtenances</b>	
11. The application area includes containers that are subject to the requirements of 40 CFR § 63.135 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. The application area includes individual drain systems that are subject to the requirements of 40 CFR § 63.136 as a result of complying with 40 CFR § 63.640(o)(2)(ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations</b>	
1. The application area receives material that meets the criteria for off-site material as specified in 40 CFR § 63.680(b)(1). <i>If the response to Question VIII.O.1 is "NO" or "N/A," go to Section VIII.P</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. Materials specified in 40 CFR § 63.680(b)(2) are received at the application area.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area has a waste management operation receiving off-site material and is regulated under 40 CFR Part 264 or Part 265.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)</b>	
4. The application area has a waste management operation treating wastewater which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(6) or 265.1(c)(10).	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area has an operation subject to Clean Water Act, § 402 or § 307(b) but is not owned by a “state” or “municipality.”	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The predominant activity in the application area is the treatment of wastewater received from off-site.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area has a recovery operation that recycles or reprocesses hazardous waste which is an off-site material and is exempted under 40 CFR §§ 264.1(g)(2) or 265.1(c)(6).	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The application area has a recovery operation that recycles or reprocesses used solvent which is an off-site material and is not part of a chemical, petroleum, or other manufacturing process that is required to use air emission controls by another subpart of 40 CFR Part 63 or Part 61.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The application area has a recovery operation that re-refines or reprocesses used oil which is an off-site material and is regulated under 40 CFR Part 279, Subpart F (Standards for Used Oil Processors and Refiners).	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area is located at a site where the total annual quantity of HAPs in the off-site material is less than 1 megagram per year. <i>If the response to Question VIII.O.10 is “YES,” go to Section VIII.P.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>Form OP-REQ1: Page 52</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>O. Subpart DD - National Emission Standards for Off-site Waste and Recovery Operations (continued)</b>	
11. The application area receives offsite materials with average VOHAP concentration less than 500 ppmw at the point of delivery that are not combined with materials having a VOHAP concentration of 500 ppmw or greater. <i>If the response to Question VIII.O.11 is "NO," go to Question VIII.O.14.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. VOHAP concentration is determined by direct measurement.	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. VOHAP concentration is based on knowledge of the off-site material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes an equipment component that is a pump, compressor, and agitator, pressure relief device, sampling connection system, open-ended valve or line, valve, connector or instrumentation system. <i>If the response to Question VIII.O.14 is "NO," go to Question VIII.O.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. An equipment component in the application area contains or contacts off-site material with a HAP concentration greater than or equal to 10% by weight.	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. An equipment component in the application area is intended to operate 300 hours or more during a 12-month period.	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes containers that manage non-exempt off-site material.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes individual drain systems that manage non-exempt off-site materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>Form OP-REQ1: Page 53</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>P. Subpart GG - National Emission Standards for Aerospace Manufacturing and Rework Facilities</b>	
1. The application area includes facilities that manufacture or rework commercial, civil, or military aerospace vehicles or components. <i>If the response to Question VIII.P.1 is "NO" or "N/A," go to Section VIII.Q.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area includes one or more of the affected sources specified in 40 CFR § 63.741(c)(1) - (7).	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Q. Subpart HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities.</b>	
◆ 1. The application area contains facilities that process, upgrade or store hydrocarbon liquids that are located at oil and natural gas production facilities prior to the point of custody transfer.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 2. The application area contains facilities that process, upgrade or store natural gas prior to the point at which natural gas enters the natural gas transmission and storage source category or is delivered to a final end user. <i>For SOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.R.</i> <i>For GOP applications, if the responses to Questions VIII.Q.1 and VIII.Q.2 are both "NO," go to Section VIII.Z.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 3. The application area contains only facilities that exclusively process, store or transfer black oil as defined in § 63.761. <i>For SOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.R.</i> <i>For GOP applications, if the response to Question VIII.Q.3 is "YES," go to Section VIII.Z.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area is located at a site that is a major source of HAP. <i>If the response to Question VIII.Q.4 is "NO," go to Question VIII.Q.6.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 54</b>		
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>		
<b>Q. Subpart - HH - National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities (continued)</b>		
◆	<p>5. The application area contains only a facility, prior to the point of custody transfer, with facility-wide actual annual average natural gas throughput less than 18.4 thousand standard cubic meters (649,789.9 ft<sup>3</sup>) per day and a facility-wide actual annual average hydrocarbon liquid throughput less than 39,700 liters (10,487.6 gallons) per day.</p> <p><i>For SOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.R.</i></p> <p><i>For GOP applications, if the response to Question VIII.Q.5 is "YES," go to Section VIII.Z.</i></p> <p><i>For all applications, if the response to Question VIII.Q.5 is "NO," go to Question VIII.Q.9.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>6. The application area includes a triethylene glycol (TEG) dehydration unit.</p> <p><i>For SOP applications, if the answer to Question VIII.Q.6 is "NO," go to Section VIII.R. For GOP applications, if the response to Question VIII.Q.6 is "NO," go to Section VIII.Z.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>7. The application area is located at a site that is within the boundaries of UA plus offset or a UC, as defined in 40 CFR § 63.761.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>8. The site has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	<p>9. Emissions for major source determination are being estimated based on the maximum natural gas or hydrocarbon liquid throughput as calculated in § 63.760(a)(1)(i)-(iii).</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 55</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>R. Subpart II - National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)</b>	
1. The application area includes shipbuilding or ship repair operations. <i>If the response to Question VIII.R.1 is "NO," go to Section VIII.S.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Shipbuilding or ship repair operations located in the application area are subject to 40 CFR Part 63, Subpart II.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>S. Subpart JJ - National Emission Standards for Wood Furniture Manufacturing Operations</b>	
1. The application area includes wood furniture manufacturing operations and/or wood furniture component manufacturing operations. <i>If the response to Question VIII.S.1 is "NO" or "N/A," go to Section VIII.T.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
2. The application area meets the definition of an "incidental wood manufacturer" as defined in 40 CFR § 63.801.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>T. Subpart KK - National Emission Standards for the Printing and Publishing Industry</b>	
1. The application area includes publication rotogravure, product and packaging rotogravure, or wide-web flexographic printing presses.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>U. Subpart PP - National Emission Standards for Containers</b>	
1. The application area includes containers for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart PP for the control of air emissions. <i>If the response to Question VIII.U.1 is "NO," go to Section VIII.V.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes containers using Container Level 1 controls.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes containers using Container Level 2 controls.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>U. Subpart PP - National Emission Standards for Containers (continued)</b>	
4. The application area includes containers using Container Level 3 controls.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>V. Subpart RR - National Emission Standards for Individual Drain Systems</b>	
1. The application area includes individual drain systems for which another 40 CFR Part 60, 61, or 63 subpart references the use of 40 CFR Part 63, Subpart RR for the control of air emissions.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards</b>	
1. The application area includes an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes process wastewater streams generated from an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process. <i>If the responses to Questions VIII.W.1 and VIII.W.2 are both "NO," go to Question VIII.W.20.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 under the requirements of 40 CFR § 63.132(c).	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes process wastewater streams that are determined to be Group 2 under the requirements of 40 CFR § 63.132(c).	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. All Group 1 wastewater streams at the site are determined to have a total source mass flow rate of less than 1 MG/yr.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.W.6 is "NO," go to Question VIII.W.8.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
7. The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.W.8 and W.9 are both "NO," go to Question VIII.W.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. The application area includes individual drain systems that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.W.12 is "NO," go to Question VIII.W.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of covers and, if vented, closed vent systems and control devices.	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 58</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
15. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of an acetal resins production process unit; an acrylic and modacrylic fiber production process unit complying with 40 CFR § 63.1103(b)(3)(i); or an existing polycarbonate production process unit. <i>If the response to Question VIII.W.15 is "NO," go to Question VIII.W.20.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.1106(c)(1) - (3). <i>If the response to Question VIII.W.16 is "NO," go to Question VIII.W.20.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at any flow rate.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an annual average flow rate greater than or equal to 10 liters per minute.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
<p>19. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an acrylic resins or acrylic and modacrylic fiber production process unit that is part of a new affected source or is a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 ppmw of compounds meeting the definition of organic HAP in Table 9 to 40 CFR Part 60, Subpart G, at an average annual flow rate greater than or equal to 0.02 liter per minute.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>20. The application area includes an ethylene production process unit.</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<p>21. The application area includes waste streams generated from an ethylene production process unit.  <i>If the responses to Questions VIII.W.20 and VIII.W.21 are both "NO" or "N/A," go to Question VIII.W.54.</i></p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<p>22. The waste stream(s) contains at least one of the chemicals listed in 40 CFR § 63.1103(e), Table 7(g)(1).  <i>If the response to Question VIII.W.22 is "NO," go to Question VIII.W.54.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>23. Waste stream(s) are transferred off-site for treatment.  <i>If the response to Question VIII.W.23 is "NO," go to Question VIII.W.25.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>24. The application area has waste management units that treat or manage waste stream(s) prior to transfer off-site for treatment.  <i>If the response to Question VIII.W.24 is "NO," go to Question VIII.W.54.</i></p>	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
25. The total annual benzene quantity from waste at the site is less than 10 Mg/yr as determined according to 40 CFR § 61.342(a).	<input type="checkbox"/> YES <input type="checkbox"/> NO
26. The application area contains at least one waste stream that is a continuous butadiene waste stream as defined in 40 CFR § 63.1082(b). <i>If the response to Question VIII.W.26 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
27. The waste stream(s) contains at least 10 ppmw 1, 3-butadiene at a flow rate of 0.02 liters per minute or is designated for control. <i>If the response to Question VIII.W.27 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
28. The control requirements of 40 CFR Part 63, Subpart G for process wastewater as specified in 40 CFR § 63.1095(a)(2) are selected for control of the waste stream(s). <i>If the response to Question VIII.W.28 is "NO," go to Question VIII.W.33.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
29. The application area includes containers that receive, manage, or treat a continuous butadiene waste stream.	<input type="checkbox"/> YES <input type="checkbox"/> NO
30. The application area includes individual drain systems that receive, manage, or treat a continuous butadiene waste stream. <i>If the response to Question VIII.W.30 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
31. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
32. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs. <i>If the response to Question VIII.W.32 is required, go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
33. The application area has containers, as defined in 40 CFR § 61.341, that receive a continuous butadiene waste stream. <i>If the response to Question VIII.W.33 is "NO," go to Question VIII.W.36.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
34. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.34 is "YES," go to Question VIII.W.36.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
35. Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> NO
36. The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a continuous butadiene waste stream. <i>If the response to Question VIII.W.36 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
37. The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.37 is "YES," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
38. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.38 is "NO," go to Question VIII.W.40.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
39. Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> NO
40. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.40 is "NO," go to Question VIII.W.43.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
41. Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	<input type="checkbox"/> YES <input type="checkbox"/> NO
42. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> YES <input type="checkbox"/> NO
43. The application area has at least one waste stream that contains benzene. <i>If the response to Question VIII.W.43 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
44. The application area has containers, as defined in 40 CFR § 61.341, that receive a waste stream containing benzene. <i>If the response to Question VIII.W.44 is "NO," go to Question VIII.W.47.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
45. The application area is an alternate means of compliance to meet the 40 CFR § 61.345 requirements for containers. <i>If the response to Question VIII.W.45 is "YES," go to Question VIII.W.47.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 63</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
46. Covers and closed-vent systems used for containers operate such that the container is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> NO
47. The application area has individual drain systems, as defined in 40 CFR § 61.341, that receive or manage a waste stream containing benzene. <i>If the response to Question VIII.W.47 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
48. The application area is using an alternate means of compliance to meet the 40 CFR § 61.346 requirements for individual drain systems. <i>If the response to Question VIII.W.48 is "YES," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
49. The application area has individual drain systems complying with 40 CFR § 61.346(a). <i>If the response to Question VIII.W.49 is "NO," go to Question VIII.W.51.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
50. Covers and closed-vent systems used for individual drain systems operate such that the individual drain system is maintained at a pressure less than atmospheric pressure.	<input type="checkbox"/> YES <input type="checkbox"/> NO
51. The application area has individual drain systems complying with 40 CFR § 61.346(b). <i>If the response to Question VIII.W.51 is "NO," go to Question VIII.W.54.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
52. Junction boxes in the individual drain systems are equipped with a system to prevent the flow of organic vapors from the junction box vent pipe to the atmosphere during normal operation.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 64</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>W. Subpart YY - National Emission Standards for Hazardous Air Pollutants for Source Categories - Generic Maximum Achievable Control Technology Standards (continued)</b>	
53. Junction box vent pipes in the individual drain systems are connected to a closed-vent system and control device.	<input type="checkbox"/> YES <input type="checkbox"/> NO
54. The application area contains a cyanide chemicals manufacturing process. <i>If the response to Question VIII.W.54 is "NO," go to Section VIII.X.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
55. The cyanide chemicals manufacturing process generates maintenance wastewater containing hydrogen cyanide or acetonitrile.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins</b>	
1. The application area includes thermoplastic product process units, and/or their associated affected sources specified in 40 CFR § 63.1310(a)(1) - (5), that are subject to 40 CFR Part 63, Subpart JJJ. <i>If the response to Question VIII.X.1 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes thermoplastic product process units and/or wastewater streams and wastewater operations that are associated with thermoplastic product process units. <i>If the response to Question VIII.X.2 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. All process wastewater streams generated or managed in the application area are from sources producing polystyrene. <i>If the response to Question VIII.X.3 is "YES," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. All process wastewater streams generated or managed in the application area are from sources producing ASA/AMSAN. <i>If the response to Question VIII.X.4 is "YES," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 65</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
5. The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for organic HAPs as defined in 40 CFR § 63.1312.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes process wastewater streams, located at existing sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes process wastewater streams, located at new sources, that are Group 2 for organic HAPs as defined in 40 CFR § 63.1312.	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.8 is "YES," go to Question VIII.X.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.X.9 is "NO," go to Question VIII.X.11.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.X.11 - VIII.X.12 are both "NO," go to Question VIII.X.14.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 66</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
13. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Containers</b>	
14. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Drains</b>	
15. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.X.15 is "NO," go to Question VIII.X.18.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a thermoplastic product process unit. <i>If the response to Question VIII.X.18 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 67</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>X. Subpart JJJ - National Emission Standards for Hazardous Air Pollutant Emissions: Group IV Polymers and Resins (continued)</b>	
<b><i>Drains (continued)</i></b>	
19. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that meet the criteria listed in 40 CFR § 63.149(d) and § 63.1330(b)(12). <i>If the response to Question VIII.X.19 is "NO," go to Section VIII.Y.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
20. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration greater than or equal to 10,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at any flow rate.	<input type="checkbox"/> YES <input type="checkbox"/> NO
21. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration greater than or equal to 1,000 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an annual average flow rate greater than or equal to 10 liters per minute.	<input type="checkbox"/> YES <input type="checkbox"/> NO
22. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of an thermoplastic product process unit that is a new affected source or part of a new affected source and the equipment conveys water with a total annual average concentration greater than or equal to 10 parts per million by weight of compounds meeting the definition of organic HAP in 40 CFR § 63.1312, at an average annual flow rate greater than or equal to 0.02 liter per minute	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>Form OP-REQ1: Page 68</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>Y. Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.</b>	
1. The application area is subject to 40 CFR Part 63, Subpart UUU - National Emission Standards for Hazardous Air Pollutants for Petroleum Refineries: Catalytic Cracking Units, Catalytic reforming Units, and Sulfur Recovery Units.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>Z. Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste (MSW) Landfills.</b>	
◆ 1. The application area is subject to 40 CFR Part 63, Subpart AAAA - National Emission Standards for Hazardous Air Pollutants for Municipal Solid Waste Landfills.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON)</b>	
1. The application area is located at a site that includes process units that manufacture as a primary product one or more of the chemicals listed in 40 CFR § 63.2435(b)(1).	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
2. The application area is located at a plant site that is a major source as defined in FCAA § 112(a).	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area is located at a site that includes miscellaneous chemical manufacturing process units (MCPU) that process, use or generate one or more of the organic hazardous air pollutants listed in § 112(b) of the Clean Air Act or hydrogen halide and halogen HAP. <i>If the response to Question VIII.AA.1, AA.2 or AA.3 is "NO," go to Section VIII.BB.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes process vents, storage vessels, transfer racks, or waste streams associated with a miscellaneous chemical manufacturing process subject to 40 CFR 63, Subpart FFFF. <i>If the response to Question VIII.AA.4 is "NO," go to Section VIII.BB.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO



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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
5. The application area includes process wastewater streams. <i>If the response to Question VIII.AA.5 is "NO," go to Question VIII.AA.18.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes process wastewater streams that are designated as Group 1 or are determined to be Group 1 for compounds listed in Table 8 of 40 CFR Part 63, Subpart G or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
7. The application area includes process wastewater streams that are Group 2 for compounds listed in Table 8 or Table 8 and Table 9, as appropriate, of 40 CFR Part 63, Subpart FFFF.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
8. All Group 1 wastewater streams at the site are demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.8 is "YES," go to Section VIII.AA.22.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
9. The site has untreated and/or partially treated Group 1 wastewater streams demonstrated to have a total source mass flow rate of less than 1 MG/yr. <i>If the response to Question VIII.AA.9 is "NO," go to Question VIII.AA.11.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
10. The application area includes waste management units that receive or manage a partially treated Group 1 wastewater stream prior to or during treatment.	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an on-site treatment operation that is not owned or operated by the owner or operator of the source generating the waste stream or residual.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
12. Group 1 wastewater streams or residual removed from Group 1 wastewater streams are transferred to an off-site treatment operation. <i>If the responses to Questions VIII.AA.11 and VIII.AA.12 are both "NO," go to Question VIII.AA.18.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
13. Group 1 wastewater streams are transferred to an offsite treatment facility meeting the requirements of 40 CFR § 63.138(h). <i>If the response to Question VIII.AA.13 is "NO," go to Question VIII.AA.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The option to document in the notification of compliance status report that the wastewater will be treated in a facility meeting the requirements of 40 CFR § 63.138(h) is elected.	<input type="checkbox"/> YES <input type="checkbox"/> NO
15. Group 1 wastewater streams or residuals with a total annual average concentration of compounds in Table 8 of 40 CFR Part 63, Subpart FFFF less than 50 ppmw are transferred offsite. <i>If the response to Question VIII.AA.15 is "NO," go to Question VIII.AA.17.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
16. The transferor is demonstrating that less than 5 percent of the HAP in Table 9 of 40 CFR Part 63, Subpart FFFF is emitted from waste management units up to the activated sludge unit.	<input type="checkbox"/> YES <input type="checkbox"/> NO
17. The application area includes waste management units that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream prior to shipment or transport.	<input type="checkbox"/> YES <input type="checkbox"/> NO
18. The application area includes containers that receive, manage, or treat a Group 1 wastewater stream or a residual removed from a Group 1 wastewater stream.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
19. The application area includes individual drain systems that receive or manage a Group 1 wastewater stream, or a residual removed from a Group 1 wastewater stream. <i>If the response to Question VIII.AA.19 is "NO," go to Question VIII.AA.22.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
20. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of cover and, if vented, closed vent systems and control devices.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
21. The application area includes individual drain systems that are complying with 40 CFR § 63.136 through the use of water seals or tightly fitting caps or plugs.	<input type="checkbox"/> YES <input type="checkbox"/> NO
22. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that are part of a chemical manufacturing process unit that meets the criteria of 40 CFR § 63.100(b). <i>If the response to Question VIII.AA.22 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
23. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes (that are part of a miscellaneous chemical manufacturing process unit) that meet the criteria listed in 40 CFR § 63.149(d). <i>If the response to Question VIII.AA.23 is "NO," go to Section VIII.BB.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
24. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 10,000 ppmw at any flow rate, and the total annual load of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 200 lb/yr.	<input type="checkbox"/> YES <input type="checkbox"/> NO
25. The application area includes drains, drain hubs, manholes, lift stations, trenches, or pipes that convey water with a total annual average concentration of compounds in table 8 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 1,000 ppmw, and the annual average flow rate is greater than or equal to 1 liter per minute.	<input type="checkbox"/> YES <input type="checkbox"/> NO
26. The application area includes drains, drain hubs, manholes, lift stations, trenches or pipes that are part of a chemical manufacturing process unit that is subject to the new source requirements of 40 CFR § 63.2445(a); and the equipment conveys water with a combined total annual average concentration of compounds in tables 8 and 9 of 40 CFR Part 63, Subpart FFFF is greater than or equal to 30,000 ppmw, and the combined total annual load of compounds in tables 8 and 9 to this subpart is greater than or equal to 1 tpy.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>AA. Subpart FFFF - National Emission Standards for Hazardous Air Pollutants for Miscellaneous Organic Chemical Production and Processes (MON) (continued)</b>	
<b>BB. Subpart GGGG - National Emission Standards for Hazardous Air Pollutants for: Solvent Extractions for Vegetable Oil Production.</b>	
1. The application area includes a vegetable oil production process that: is by itself a major source of HAP emissions or, is collocated within a plant site with other sources that are individually or collectively a major source of HAP emissions.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation</b>	
1. The application area includes a facility at which a site remediation is conducted. <i>If the answer to Question VIII.CC.1 is "NO," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area is located at a site that is a major source of HAP. <i>If the answer to Question VIII.CC.2 is "NO," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. All site remediation's qualify for one of the exemptions contained in 40 CFR § 63.7881(b)(1) through (6). <i>If the answer to Question VIII.CC.3 is "YES," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. Prior to beginning site remediation activities it was determined that the total quantity of HAP listed in Table 1 of Subpart GGGGG that will be removed during all site remediations will be less than 1 Mg/yr. <i>If the answer to Question VIII.CC.4 is "YES," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The site remediation will be completed within 30 consecutive calendar days.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. No site remediation will exceed 30 consecutive calendar days. <i>If the answer to Question VIII.CC.6 is "YES," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. Site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. All site remediation materials subject to 40 CFR Part 63, Subpart GGGGG are transferred from the application area to an off-site facility. <i>If the answer to Question VIII.CC.8 is "YES," go to Section VIII.DD.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>CC. Subpart GGGGG - National Emission Standards for Hazardous Air Pollutants: Site Remediation (continued)</b>	
9. The application area includes containers that manage site remediation materials subject to 40 CFR Part 63, Subpart GGGGG. <i>If the response to Question VIII.CC.9 is "NO," go to Question VIII.CC.14.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The application area includes containers using Container Level 1 controls as specified in 40 CFR § 63.922(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
11. The application area includes containers with a capacity greater than 0.46 m <sup>3</sup> that meet the requirements of 40 CFR § 63.7900(b)(3)(i) and (ii).	<input type="checkbox"/> YES <input type="checkbox"/> NO
12. The application area includes containers using Container Level 2 controls as specified in 40 CFR § 63.923(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
13. The application area includes containers using Container Level 3 controls as specified in 40 CFR § 63.924(b).	<input type="checkbox"/> YES <input type="checkbox"/> NO
14. The application area includes individual drain systems complying with the requirements of 40 CFR § 63.962.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>DD. Subpart YYYYY - National Emission Standards for Hazardous Air Pollutants for Area/Sources: Electric Arc Furnace Steelmaking Facilities</b>	
1. The application area includes an electric arc furnace (EAF) steelmaking facility, and the site is an area source of hazardous air pollutant (HAP) emissions. <i>If the response to Question VIII.DD.1 is "NO," go to Section VIII.EE.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The EAF steelmaking facility is a research and development facility. <i>If the response to Question VIII.DD.2 is "YES," go to Section VIII.EE.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. Metallic scrap is utilized in the EAF.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. Scrap containing motor vehicle scrap is utilized in the EAF.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. Scrap not containing motor vehicle scrap is utilized in the EAF.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 74</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities</b>	
1. The application area is located at a site that is an area source of HAPs. <i>If the answer to Question EE.1 is "NO," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes a pipeline breakout station, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes a pipeline pumping station as defined in 40 CFR Part 63, Subpart BBBBBB.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes a bulk gasoline plant as defined in 40 CFR Part 63, Subpart BBBBBB. <i>If the answer to Question VIII.EE.4 is "NO," go to Question VIII.EE.6.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The bulk gasoline plant was operating, prior to January 10, 2010, in compliance with an enforceable State, local or tribal rule or permit that requires submerged fill as specified in 40 CFR § 63.11086(a).	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes a bulk gasoline terminal, as defined in 40 CFR Part 63, Subpart BBBBBB, not subject to the control requirements of 40 CFR Part 63, Subpart R or Subpart CC. <i>If the answer to Question VIII.EE.6 is "NO," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The bulk gasoline terminal has throughput of less than 250,000 gallons per day. <i>If the answer to Question VIII.EE.7 is "YES," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
8. The bulk gasoline terminal loads gasoline into gasoline cargo tanks other than railcar cargo tanks.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9. The bulk gasoline terminal loads gasoline into railcar cargo tanks. <i>If the answer to Question VIII.EE.9 is "NO," go to Section VIII.FF.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
10. The bulk gasoline terminal loads gasoline into railcar cargo tanks which do not collect vapors from a vapor balance system.	<input type="checkbox"/> YES <input type="checkbox"/> NO



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<b>Form OP-REQ1: Page 75</b>	
<b>VIII. Title 40 Code of Federal Regulations Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories (continued)</b>	
<b>EE. Subpart BBBBBB - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (continued)</b>	
11. The bulk gasoline terminal loads gasoline into railcar cargo tanks which collect vapors from a vapor balance system and that system complies with a Federal, State, local, tribal rule or permit.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>FF. Subpart CCCCCC - National Emission Standards for Hazardous Air Pollutants for Source Category: Gasoline Dispensing Facilities</b>	
◆ 1. The application area is located at a site that is an area source of hazardous air pollutants. <i>If the answer to Question VIII.FF.1 is "NO," go to Section VIII.GG.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆ 2. The application area includes at least one gasoline dispensing facility as defined in 40 CFR § 63.11132. <i>If the answer to Question VIII.FF.2 is "NO," go to Section VIII.GG.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 3. The application area includes at least one gasoline dispensing facility with a monthly throughput of less than 10,000 gallons.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆ 4. The application area includes at least one gasoline dispensing facility where gasoline is dispensed from a fixed gasoline storage tank into a portable gasoline tank for the on-site delivery and subsequent dispensing into other gasoline-fueled equipment.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>GG. Recently Promulgated 40 CFR Part 63 Subparts</b>	
◆ 1. The application area is subject to one or more promulgated 40 CFR Part 63 subparts not addressed on this form. <i>If the response to Question VIII.GG.1 is "NO," go to Section IX. A list of promulgated 40 CFR Part 63 subparts not otherwise addressed on OP-REQ1 is included in the instructions.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆ 2. Provide the Subpart designation (i.e. Subpart EEE) in the space provided below.  Subparts ZZZZ and DDDDD	

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<b>Form OP-REQ1: Page 76</b>	
<b>IX. Title 40 Code of Federal Regulations Part 68 (40 CFR Part 68) - Chemical Accident Prevention Provisions</b>	
<b>A. Applicability</b>	
◆ 1. The application area contains processes subject to 40 CFR Part 68, Chemical Accident Prevention Provisions, and specified in 40 CFR § 68.10.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone</b>	
<b>A. Subpart A - Production and Consumption Controls</b>	
◆ 1. The application area is located at a site that produces, transforms, destroys, imports, or exports a controlled substance or product.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>B. Subpart B - Servicing of Motor Vehicle Air Conditioners</b>	
◆ 1. Servicing, maintenance, and/or repair of fleet vehicle air conditioning systems using ozone-depleting refrigerants is conducted in the application area.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>C. Subpart C - Ban on Nonessential Products Containing Class I Substances and Ban on Nonessential Products Containing or Manufactured with Class II Substances</b>	
◆ 1. The application area sells or distributes one or more nonessential products (which release a Class I or Class II substance) that are subject to 40 CFR Part 82, Subpart C.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>D. Subpart D - Federal Procurement</b>	
◆ 1. The application area is owned/operated by a department, agency, or instrumentality of the United States.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
<b>E. Subpart E - The Labeling of Products Using Ozone Depleting Substances</b>	
◆ 1. The application area includes containers in which a Class I or Class II substance is stored or transported prior to the sale of the Class I or Class II substance to the ultimate consumer.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 2. The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products containing a Class I or Class II substance.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 3. The application area is a manufacturer, importer, wholesaler, distributor, or retailer of products manufactured with a process that uses a Class I or Class II substance.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A



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<b>Form OP-REQ1: Page 77</b>	
<b>X. Title 40 Code of Federal Regulations Part 82 (40 CFR Part 82) - Protection of Stratospheric Ozone (continued)</b>	
<b>F. Subpart F - Recycling and Emissions Reduction</b>	
◆	1. Servicing, maintenance, and/or repair on refrigeration and non-motor vehicle air condition appliances using ozone-depleting refrigerants or non-exempt substitutes is conducted in the application area. <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>
◆	2. Disposal of appliances (including motor vehicle air conditioners) or refrigerant or non-exempt substitute reclamation occurs in the application area. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
◆	3. The application area manufactures appliances or refrigerant recycling and recovery equipment. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
<b>G. Subpart G - Significant New Alternatives Policy Program</b>	
◆	1. The application area manufactures, formulates, or creates chemicals, product substitutes, or alternative manufacturing processes that are intended for use as a replacement for a Class I or Class II compound. <i>If the response to Question X.G.1 is "NO" or "N/A," go to Section X.H.</i> <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
◆	2. All substitutes produced by the application area meet one or more of the exemptions in 40 CFR § 82.176(b)(1) - (7). <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A</span>
<b>H. Subpart H -Halon Emissions Reduction</b>	
◆	1. Testing, servicing, maintaining, repairing, or disposing of equipment containing halons is conducted in the application area. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
◆	2. Disposal of halons or manufacturing of halon blends is conducted in the application area. <span style="float: right;"><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A</span>
<b>XI. Miscellaneous</b>	
<b>A. Requirements Reference Tables (RRT) and Flowcharts</b>	
1.	The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed an RRT and flowchart. <span style="float: right;"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</span>

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<b>Form OP-REQ1: Page 78</b>	
<b>XI. Miscellaneous (continued)</b>	
<b>B. Forms</b>	
◆ 1. The application area contains units that are potentially subject to a regulation for which the TCEQ has not developed a unit attribute form. <i>If the response to Question XI.B.1 is "NO" or "N/A," go to Section XI.C.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆ 2. Provide the Part and Subpart designation for the federal rule(s) or the Chapter, Subchapter, and Division designation for the State regulation(s) in the space provided below. Subparts ZZZZ and DDDDD	
<b>C. Emission Limitation Certifications</b>	
◆ 1. The application area includes units for which federally enforceable emission limitations have been established by certification.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>D. Alternative Means of Control, Alternative Emission Limitation or Standard, or Equivalent Requirements</b>	
1. The application area is located at a site that is subject to a site-specific requirement of the state implementation plan (SIP).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes units located at the site that are subject to a site-specific requirement of the SIP.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the EPA Administrator. <i>If the response to Question XI.D.3 is "YES," please include a copy of the approval document with the application.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes units which demonstrate compliance by using an alternative means of control, alternative emission limitation or standard or equivalent requirements approved by the TCEQ Executive Director. <i>If the response to Question XI.D.4 is "YES," please include a copy of the approval document with the application.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 79</b>	
<b>XI. Miscellaneous (continued)</b>	
<b>E. Title IV - Acid Rain Program</b>	
1. The application area includes emission units subject to the Acid Rain Program (ARP), including the Opt-In Program.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes emission units qualifying for the new unit exemption under 40 CFR § 72.7.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. The application area includes emission units qualifying for the retired unit exemption under 40 CFR § 72.8.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>F. 40 CFR Part 97, Subpart EEEEE - Cross-State Air Pollution Rule (CSAPR) NO<sub>x</sub> Ozone Season Group 2 Trading Program</b>	
1. The application area includes emission units subject to the requirements of the CSAPR NO <sub>x</sub> Ozone Season Group 2 Trading Program. <i>If the response to Question XI.F.1 is "NO," go to Question XI.F.7.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>x</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes gas or oil-fired units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart H for NO <sub>x</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes gas or oil-fired peaking units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix E for NO <sub>x</sub> , and the monitoring requirements of 40 CFR Part 75, Appendix D for heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for NO <sub>x</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for NO <sub>x</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
7. The application area includes emission units that qualify for the CSAPR NO <sub>x</sub> Ozone Season Group 2 retired unit exemption.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 80</b>	
<b>XI. Miscellaneous (continued)</b>	
<b>G. 40 CFR Part 97, Subpart FFFFF - Texas SO<sub>2</sub> Trading Program</b>	
1. The application area includes emission units complying with the requirements of the Texas SO <sub>2</sub> Trading Program. <i>If the response to Question XI.G.1 is "NO," go to Question XI.G.6.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. The application area includes units that are complying with the CEMS requirements of 40 CFR Part 75, Subpart B for SO <sub>2</sub> and 40 CFR Part 75, Subpart H for heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
3. The application area includes gas or oil-fired units that are complying with the monitoring requirements of 40 CFR Part 75, Appendix D for SO <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
4. The application area includes gas or oil-fired units that are complying with the Low Mass Emissions monitoring requirements of 40 CFR § 75.19 for SO <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
5. The application area includes units that are complying with EPA-approved alternative monitoring system requirements of 40 CFR Part 75, Subpart E for SO <sub>2</sub> and heat input.	<input type="checkbox"/> YES <input type="checkbox"/> NO
6. The application area includes emission units that qualify for the Texas SO <sub>2</sub> Trading Program retired unit exemption.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>H. Permit Shield (SOP Applicants Only)</b>	
1. A permit shield for negative applicability entries on Form OP-REQ2 (Negative Applicable Requirement Determinations) is being requested or already exists in the permit.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 81</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>I. GOP Type (Complete this section for GOP applications only)</b>		
◆	1. The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 511 - Oil and Gas General Operating Permit for Brazoria, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Montgomery, Orange, Parker, Rockwall, Tarrant, Waller, and Wise Counties.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 512 - Oil and Gas General Operating Permit for Gregg, Nueces, and Victoria Counties.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 513 - Oil and Gas General Operating Permit for Aransas, Bexar, Calhoun, Matagorda, San Patricio, and Travis Counties.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area is applying for initial issuance, revision, or renewal of an oil and gas general operating permit under GOP No. 514 - Oil and Gas General Operating Permit for All Texas Counties Except Aransas, Bexar, Brazoria, Calhoun, Chambers, Collin, Dallas, Denton, El Paso, Ellis, Fort Bend, Galveston, Gregg, Hardin, Harris, Jefferson, Johnson, Kaufman, Liberty, Matagorda, Montgomery, Nueces, Orange, Parker, Rockwall, San Patricio, Tarrant, Travis, Victoria, Waller, and Wise County.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	5. The application area is applying for initial issuance, revision, or renewal of a solid waste landfill general operating permit under GOP No. 517 - Municipal Solid Waste Landfill general operating permit.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>J. Title 30 TAC Chapter 101, Subchapter H</b>		
◆	1. The application area is located in a nonattainment area. <i>If the response to Question XI.J.1 is "NO," go to question XI.J.3.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. The applicant has or will generate emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
◆	3. The applicant has or will generate discrete emission reductions to be credited in the TCEQ Emissions Banking and Trading Program.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A

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<b>Form OP-REQ1: Page 82</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>J. Title 30 TAC Chapter 101, Subchapter H (continued)</b>		
◆	4. The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area where the facilities have a collective uncontrolled design capacity to emit 10 tpy or more of NO <sub>x</sub> .	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	5. The application area includes an electric generating facility permitted under 30 TAC Chapter 116, Subchapter I.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	6. The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area and the site has a potential to emit more than 10 tpy of highly-reactive volatile organic compounds (HRVOC) from facilities covered under 30 TAC Chapter 115, Subchapter H, Divisions 1 and 2.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	7. The application area is located at a site in the Houston/Galveston/Brazoria nonattainment area, the site has a potential to emit 10 tpy or less of HRVOC from covered facilities and the applicant is opting to comply with the requirements of 30 TAC Chapter 101, Subchapter H, Division 6, Highly Reactive VOC Emissions Cap and Trade Program.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>K. Periodic Monitoring</b>		
◆	1. The applicant or permit holder is submitting at least one periodic monitoring proposal described on Form OP-MON in this application.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The permit currently contains at least one periodic monitoring requirement. <i>If the responses to Questions XI.K.1 and XI.K.2 are both "NO," go to Section XI.L.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. All periodic monitoring requirements are being removed from the permit with this application.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 83</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>L. Compliance Assurance Monitoring</b>		
◆	1. The application area includes at least one unit that does not meet the CAM exemptions in 40 CFR § 64.2(b) for all applicable requirements that it is subject to, and the unit has a pre-control device potential to emit greater than or equal to the amount in tons per year required in a site classified as a major source. <i>If the response to Question XI.L.1 is "NO," go to Section XI.M.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	2. The unit or units defined by XI.L.1 are using a control device to comply with an applicable requirement. <i>If the response to Question XI.L.2 is "NO," go to Section XI.M.</i>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The permit holder has submitted a CAM proposal on Form OP-MON in a previous application.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The owner/operator or permit holder is submitting a CAM proposal on Form OP-MON according to the deadlines for submittals in 40 CFR § 64.5 in this application. <i>If the responses to Questions XI.L.3 and XI.L.4 are both "NO," go to Section XI.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	5. The owner/operator or permit holder is submitting a CAM implementation plan and schedule to be incorporated as enforceable conditions in the permit.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	6. Provide the unit identification numbers for the units for which the applicant is submitting a CAM implementation plan and schedule in the space below.	
◆	7. At least one unit defined by XI.L.1 and XI.L.2 is using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2).	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	8. All units defined by XI.L.1 and XI.L.2 are using a CEMS, COMS or PEMS meeting the requirements of 40 CFR § 64.3(d)(2). <i>If the response to Question XI.L.8 is "YES," go to Section XI.M.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO



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<b>Form OP-REQ1: Page 84</b>		
<b>XI. Miscellaneous (continued)</b>		
<b>L. Compliance Assurance Monitoring (continued)</b>		
◆	9. At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses particulate matter, and the emission unit has a capture system as defined in 40 CFR §64.1.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	10. At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
◆	11. At least one of the CAM proposals as described by question XI.L.3 or XI.L.4 addresses a regulated pollutant other than particulate matter or VOC, and the emission unit has a capture system as defined in 40 CFR §64.1.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	12. The control device in the CAM proposal as described by question XI.L.3 or XI.L.4 has a bypass.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>M. Title 30 TAC Chapter 113, Subchapter D, Division 5 - Emission Guidelines and Compliance Times</b>		
◆	1. The application area includes at least one air curtain incinerator that commenced construction on or before December 9, 2004. <i>If the response to Question XI.M.1 is "NO," or "N/A," go to Section XII.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A
◆	2. All air curtain incinerators constructed on or before December 9, 2004 combust only wood waste, clean lumber, or yard waste or a mixture of these materials.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>XII. New Source Review (NSR) Authorizations</b>		
<b>A. Waste Permits with Air Addendum</b>		
◆	1. The application area includes a Municipal Solid Waste Permit or an Industrial Hazardous Waste with an Air Addendum. <i>If the response to XII.A.1 is "YES," include the waste permit numbers and issuance date in Section XII.J.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO



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<b>Form OP-REQ1: Page 85</b>		
<b>XII. New Source Review (NSR) Authorizations (continued)</b>		
<b>B. Air Quality Standard Permits</b>		
◆	1. The application area includes at least one Air Quality Standard Permit NSR authorization.  <i>If the response to XII.B.1 is "NO," go to Section XII.C. If the response to XII.B.1 is "YES," be sure to include the standard permit's registration numbers in Section XII.H and answer XII.B.2 - B.16 as appropriate.</i>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
◆	2. The application area includes at least one "State Pollution Control Project" Air Quality Standard Permit NSR authorization under 30 TAC § 116.617.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	3. The application area includes at least one non-rule Air Quality Standard Permit for Pollution Control Projects NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	4. The application area includes at least one "Installation and/or Modification of Oil and Gas Facilities" Air Quality Standard Permit NSR authorization under 30 TAC § 116.620.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	5. The application area includes at least one non-rule Air Quality Standard Permit for Oil and Gas Handling and Production Facilities NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	6. The application area includes at least one "Municipal Solid Waste Landfill" Air Quality Standard Permit NSR authorization under 30 TAC § 116.621.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	7. The application area includes at least one "Municipal Solid Waste Landfill Facilities and Transfer Stations" Standard Permit authorization under 30 TAC Chapter 330, Subchapter U.	<input type="checkbox"/> YES <input type="checkbox"/> NO
	8. The application area includes at least one "Concrete Batch Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	9. The application area includes at least one "Concrete Batch Plant with Enhanced Controls" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	10. The application area includes at least one "Hot Mix Asphalt Plant" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO

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<b>Form OP-REQ1: Page 86</b>		
<b>XII. New Source Review (NSR) Authorizations (continued)</b>		
<b>B. Air Quality Standard Permits (continued)</b>		
◆	11. The application area includes at least one "Rock Crusher" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	12. The application area includes at least one "Electric Generating Unit" Air Quality Standard Permit NSR authorization. <i>If the response to XII.B.12 is "NO," go to Question XII.B.15.</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	13. For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the East Texas Region.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	14. For purposes of "Electric Generating Unit" Air Quality Standard Permit, the application area is located in the West Texas Region.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	15. The application area includes at least one "Boiler" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
◆	16. The application area includes at least one "Sawmill" Air Quality Standard Permit NSR authorization.	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>C. Flexible Permits</b>		
	1. The application area includes at least one Flexible Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
<b>D. Multiple Plant Permits</b>		
	1. The application area includes at least one Multi-Plant Permit NSR authorization.	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

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<b>Form OP-REQ1: Page 87</b>			
<b>XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)</b>			
<b>E. PSD Permits and PSD Major Pollutants</b>			
PSD Permit No.: PSDTX1566M1	Issuance Date: 09/20/2023	Pollutant(s): NO2, CO	
PSD Permit No.: GHGPSDTX196M1	Issuance Date: 09/20/2023	Pollutant(s): GHG	
PSD Permit No.:	Issuance Date:	Pollutant(s):	
PSD Permit No.:	Issuance Date:	Pollutant(s):	
<i>If PSD Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="http://www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</a>.</i>			
<b>F. Nonattainment (NA) Permits and NA Major Pollutants</b>			
NA Permit No.: N166M4	Issuance Date: 09/20/2023	Pollutant(s): VOC, NOx	
NA Permit No.:	Issuance Date:	Pollutant(s):	
NA Permit No.:	Issuance Date:	Pollutant(s):	
NA Permit No.:	Issuance Date:	Pollutant(s):	
<i>If NA Permits are held for the application area, please complete the Major NSR Summary Table located under the Technical Forms heading at: <a href="http://www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html">www.tceq.texas.gov/permitting/air/titlev/site/site_experts.html</a>.</i>			
<b>G. NSR Authorizations with FCAA § 112(g) Requirements</b>			
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
NSR Permit No.:	Issuance Date:	NSR Permit No.:	Issuance Date:
<b>◆ H. Title 30 TAC Chapter 116 Permits, Special Permits, Standard Permits, Other Authorizations (Other Than Permits By Rule, PSD Permits, NA Permits) for the Application Area</b>			
Authorization No.: 103832	Issuance Date: 09/20/2023	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:
Authorization No.:	Issuance Date:	Authorization No.:	Issuance Date:

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<b>Form OP-REQ1: Page 88</b>	
<b>XII. NSR Authorizations (Attach additional sheets if necessary for sections E-J)</b>	
◆ <b>I. Permits by Rule (30 TAC Chapter 106) for the Application Area</b>	
<i>A list of selected Permits by Rule (previously referred to as standard exemptions) that are required to be listed in the FOP application is available in the instructions.</i>	
PBR No.: 106.122	Version No./Date: 09/04/2000
PBR No.: 106.261	Version No./Date: 11/01/2003
PBR No.: 106.263	Version No./Date: 11/01/2001
PBR No.: 106.393	Version No./Date: 09/04/2000
PBR No.: 106.412	Version No./Date: 09/04/2000
PBR No.: 106.454	Version No./Date: 11/01/2001
PBR No.: 106.478	Version No./Date: 09/04/2000
PBR No.: 106.512	Version No./Date: 06/13/2001
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
PBR No.:	Version No./Date:
◆ <b>J. Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum</b>	
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:
Permit No.:	Issuance Date:

**ATTACHMENT D**

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APPLICABLE REQUIREMENTS SUMMARY  
FORM OP-REQ3

**Applicable Requirements Summary  
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<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	VENT40TOX	OP-UA15	63FFFF-3	HAPS	MACT FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)
2	VENT41TOX	OP-UA15	63FFFF-3	HAPS	MACT FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)
3	PROUNIT40	OP-REQ3	63FFFF-PU1	HAPS	MACT FFFF	§ 63.2440(a) § 63.2450(a)(2) [G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2450(v) [G]§ 63.2480(e) § 63.2480(f)(18)(vii)-(xiii)
4	PROUNIT41	OP-REQ3	63FFFF-PU1	HAPS	MACT FFFF	§ 63.2440(a) § 63.2450(a)(2) [G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2450(v) [G]§ 63.2480(e) § 63.2480(f)(18)(vii)-(xiii)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
5	PROUNIT81	OP-REQ3	63FFFF-PU1	HAPS	MACT FFFF	§ 63.2440(a) § 63.2450(a)(2) [G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2450(v) [G]§ 63.2480(e) § 63.2480(f)(18)(vii)-(xiii)
6	81-05-9202	OP-REQ3	63FFFF-X1	HAPS	MACT FFFF	§ 63.2490(a)-Table 10.b § 63.2490(d) [G]§ 63.2490(d)(2) § 63.2490(d)(3) [G]§ 63.2490(d)(4) § 63.2490(a)- Table 10 <del>§ 63.104(a)</del> [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.2490(a) § 63.2490(b) § 63.2490(e)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	VENT81FL	OP-REQ3	63FFFF-CPV	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)



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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
7	VENT81FL	OP-REQ3	63FFFF-CPV-FFFF	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.2450(b) [G]§ 63.2450(e)(5) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)

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7	VENT81FL	OP-UA15	63FFFF-CPVB	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(6) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> § 63.983(a)(3)(ii) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)

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7	VENT81FL	OP-UA15	63FFFF-CPVBFFFF	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.2450(b) [G]§ 63.2450(e)(5) <del>[G]§ 63.2450(e)(6)</del> § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> <del>§ 63.983(a)(3)(ii)</del> § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
8	VENT40FL	OP-REQ3	63FFFF-1	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)

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8	VENT40FL	OP-REQ3	63FFFF-AMEL	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
9	VENT41FL	OP-REQ3	63FFFF-1	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)

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Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
9	VENT41FL	OP-REQ3	63FFFF-AMEL	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)

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<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
10	VENT40VDU	OP-REQ3	63FFFF-2	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.i § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(c) § 63.982(c)(2) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.988(a)(1) § 63.988(a)(2) § 63.996(c)(1) § 63.996(c)(2) § 63.996(c)(2)(i) § 63.996(c)(3) § 63.996(c)(4) § 63.996(c)(5) § 63.996(c)(6) [G]§ 63.997(c)(1) [G]§ 63.997(d)



**Applicable Requirements Summary  
Form OP-REQ3 (Page 1)  
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Table 1a: Additions**

Note: Red font is used to indicate changes to existing permit scenarios.

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
11	VENT41VDU	OP-REQ3	63FFFF-2	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.i § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(c) § 63.982(c)(2) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.988(a)(1) § 63.988(a)(2) § 63.996(c)(1) § 63.996(c)(2) § 63.996(c)(2)(i) § 63.996(c)(3) § 63.996(c)(4) § 63.996(c)(5) § 63.996(c)(6) [G]§ 63.997(c)(1) [G]§ 63.997(d)

**Applicable Requirements Summary  
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Table 1a: Additions**

Note: Red font is used to indicate changes to existing permit scenarios.

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
12	42-97-9610	OP-UA7	63A-03-FFFF	OPACITY	MACT CC	§ 63.2450(e)(5) [G]§ 63.2535(m) § 63.670 § 63.670(b) § 63.670(c) § 63.670(d) § 63.670(d)(1) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) § 63.670(r)(4) [G]§ 63.671(c) ** See Alternative Requirement
17	GEN-0001	OP-UA2	R7300-1	NOx	Chapter 117	[G]§117.303(a)(11) [G]§117.310(f)
17	GEN-0001	OP-UA2	63ZZZZ-134	HAPS	MACT ZZZZ	§63.6590(c)

**Applicable Requirements Summary  
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Table 1a: Additions**

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<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
17	GEN-0001	OP-UA2	60III-14	NMHC+NO <sub>x</sub>	NSPS IIII	§60.4205(b) §60.4202(a)(2) §60.4206 §60.4207(b) [G]§60.4211(a) §60.4211(c) [G]§60.4211(f) §60.4218 §89.112(a)
17	GEN-0001	OP-UA2	60III-14	CO	NSPS IIII	§60.4205(b) §60.4202(a)(2) §60.4206 §60.4207(b) [G]§60.4211(a) §60.4211(c) [G]§60.4211(f) §60.4218 §89.112(a)
17	GEN-0001	OP-UA2	60III-14	PM	NSPS IIII	§60.4205(b) §60.4202(a)(2) §60.4206 §60.4207(b) [G]§60.4211(a) §60.4211(c) [G]§60.4211(f) §60.4218 §89.112(a)

**Applicable Requirements Summary  
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Federal Operating Permit Program  
Table 1a: Additions**

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<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
17	GEN-0001	OP-UA2	60III-14	OPACITY	NSPS IIII	§60.4205(b) 25 §60.4202(a)(2) §60.4206 §60.4207(b) [G]§60.4211(f) §60.4218 §89.113(a)(1)-(3)
18	67-0963	OP-UA2	R7300-134	NOx	Chapter 117	§117.310(d)(3) §117.310(a), (b), [G](e)(1), (e)(2) [G]§117.310(e)(3), (e)(4) §117.310(f) §117.340(l)(2), (p)(1), (p)(3) §117.310(a)(9)(E)(v)(III) §117.340(p)(2)(C)
18	67-0963	OP-UA2	R7300-134	CO	Chapter 117	§117.310(c)(1) §117.310(c)(1)(B)
18	67-0963	OP-UA2	63ZZZZ-134	HAPS	MACT ZZZZ	§63.6590(c)
18	67-0963	OP-UA2	60III-14	NMHC+NOx	NSPS IIII	§60.4204(b) §60.4201(a) §60.4206 §60.4207(b) [G]§60.4211(a) §60.4211(c) §60.4218 §1039.101

**Applicable Requirements Summary  
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Table 1a: Additions**

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<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
18	67-0963	OP-UA2	60III-14	CO	NSPS IIII	§60.4204(b) §60.4201(a) §60.4206 §60.4207(b) [G]§60.4211(a) §60.4211(c) §60.4218 §1039.101
18	67-0963	OP-UA2	60III-14	PM	NSPS IIII	§60.4204(b) §60.4201(a) §60.4206 §60.4207(b) [G]§60.4211(a) §60.4211(c) §60.4218 §1039.101

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**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	VENT40TOX	63FFFF-3	HAPS	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	None	None
2	VENT41TOX	63FFFF-3	HAPS	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	None	None
3	PROUNIT40	63FFFF-PU1	HAPS	§ 63.2445(d) § 63.2450(g)(6) § 63.2450(g)(7)	§ 63.2525 § 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) <del>§ 63.2525(f)</del> <del>§ 63.2525(j)</del> [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t) [G]§ 63.2525(u)	§ 63.2435(d) § 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1)-(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a) [G]§ 63.2520(b)-(d) § 63.2520(e) § 63.2520(e)(1)-(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii)-(iii) § 63.2520(e)(6)-(7) § 63.2520(e)(9) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)

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Applicable Requirements Summary  
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Table 1b: Additions

Date:	10/19/2023	Regulated Entity No.:	RN100825249	Permit No.:	O3961
Company Name:	Chevron Phillips Chemical Company, LP	Area Name:	CN600303614		

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
4	PROUNIT41	63FFFF-PU1	HAPS	§ 63.2445(d) § 63.2450(g)(6) § 63.2450(g)(7)	§ 63.2525 § 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) <del>§ 63.2525(f)</del> <del>§ 63.2525(j)</del> [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t) [G]§ 63.2525(u)	§ 63.2435(d) § 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1)-(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a) [G]§ 63.2520(b)-(d) § 63.2520(e) § 63.2520(e)(1)-(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii)-(iii) § 63.2520(e)(6)-(7) § 63.2520(e)(9) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)

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Applicable Requirements Summary  
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Table 1b: Additions

Date:	10/19/2023	Regulated Entity No.:	RN100825249	Permit No.:	O3961
Company Name:	Chevron Phillips Chemical Company, LP	Area Name:	CN600303614		

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
5	PROUNIT81	63FFFF-PU1	HAPS	§ 63.2445(d) § 63.2450(g)(6) § 63.2450(g)(7)	§ 63.2525 § 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) <del>§ 63.2525(f)</del> <del>§ 63.2525(j)</del> [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t) [G]§ 63.2525(u)	§ 63.2435(d) § 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1)-(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a) [G]§ 63.2520(b)-(d) § 63.2520(e) § 63.2520(e)(1)-(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii)-(iii) § 63.2520(e)(6)-(7) § 63.2520(e)(9) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)
6	81-05-9202	63FFFF-X1	HAPS	[G]§ 63.2490(d)(1) <del>[G]§ 63.104(b)</del>	[G]§ 63.2525(r) <del>[G]§ 63.104(e)(2)</del> <del>[G]§ 63.104(f)(1)</del>	[G]§ 63.2520(e)(16) <del>[G]§ 63.104(f)(2)</del>



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**Applicable Requirements Summary  
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Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	VENT81FL	63FFFF-CPV	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

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**Applicable Requirements Summary  
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Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	VENT81FL	63FFFF-CPV-FFFF	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

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Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	VENT81FL	63FFFF-CPVB	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> <del>§ 63.983(a)(3)(ii)</del> § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) <del>§ 63.2525(n)</del> <del>§ 63.983(a)(3)(i)</del> <del>§ 63.983(a)(3)(ii)</del> § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) <del>§ 63.2520(e)(12)</del> § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) <del>§ 63.999(e)(2)(ii)</del> <del>§ 63.999(c)(2)(iii)</del> § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

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**Applicable Requirements Summary  
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Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
7	VENT81FL	63FFFF-CPVBFFFF	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> <del>§ 63.983(a)(3)(ii)</del> § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) <del>§ 63.2525(n)</del> <del>§ 63.983(a)(3)(i)</del> <del>§ 63.983(a)(3)(ii)</del> § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) <del>§ 63.2520(e)(12)</del> § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) <del>§ 63.999(e)(2)(ii)</del> <del>§ 63.999(c)(2)(iii)</del> § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

Note: Red font is used to indicate changes to existing permit scenarios.

**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
8	VENT40FL	63FFFF-1	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

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**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
8	VENT40FL	63FFFF-AMEL	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5) ** See Alternative Requirement	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

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**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
9	VENT41FL	63FFFF-1	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)



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**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
9	VENT41FL	63FFFF-AMEL	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5) ** See Alternative Requirement	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)



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**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
10	VENT40VDU	63FFFF-2	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.2450(g) § 63.2450(g)(1) § 63.2450(g)(2) [G]§ 63.2450(g)(3) § 63.2450(g)(4) § 63.2450(k)(6) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) § 63.995(b) § 63.995(c) § 63.996(b)(1) § 63.996(b)(1)(i) § 63.996(b)(2) § 63.997(a) [G]§ 63.997(c)(1) [G]§ 63.997(d) § 63.997(e) § 63.997(e)(1)(i) [G]§ 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(v) § 63.997(e)(2) § 63.997(e)(2)(i) [G]§ 63.997(e)(2)(i)(A) § 63.997(e)(2)(ii) § 63.997(e)(2)(iv) § 63.997(e)(2)(iv)(A) [G]§ 63.997(e)(2)(iv)(B) § 63.997(e)(2)(iv)(C) § 63.997(e)(2)(iv)(D) § 63.997(e)(2)(iv)(F) § 63.997(e)(2)(iv)(G) [G]§ 63.997(e)(2)(iv)(H)	§ 63.2450(k)(6) § 63.2525(g) § 63.2525(h) § 63.983(b) [G]§ 63.983(d)(2) § 63.995(b) § 63.995(c) § 63.996(c)(2)(ii) § 63.998(a)(2)(i) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) § 63.998(c)(2)(iii) § 63.998(c)(3)(iii) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(q) § 63.995(b) § 63.995(c) § 63.996(b)(2) § 63.996(c)(6) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) [G]§ 63.999(b)(3) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv)

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**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
11	VENT41VDU	63FFFF-2	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.2450(g) § 63.2450(g)(1) § 63.2450(g)(2) [G]§ 63.2450(g)(3) § 63.2450(g)(4) § 63.2450(k)(6) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) § 63.995(b) § 63.995(c) § 63.996(b)(1) § 63.996(b)(1)(i) § 63.996(b)(2) § 63.997(a) [G]§ 63.997(c)(1) [G]§ 63.997(d) § 63.997(e) § 63.997(e)(1)(i) [G]§ 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(v) § 63.997(e)(2) § 63.997(e)(2)(i) [G]§ 63.997(e)(2)(i)(A) § 63.997(e)(2)(ii) § 63.997(e)(2)(iv) § 63.997(e)(2)(iv)(A) [G]§ 63.997(e)(2)(iv)(B) § 63.997(e)(2)(iv)(C) § 63.997(e)(2)(iv)(D) § 63.997(e)(2)(iv)(F) § 63.997(e)(2)(iv)(G) [G]§ 63.997(e)(2)(iv)(H)	§ 63.2450(k)(6) § 63.2525(g) § 63.2525(h) § 63.983(b) [G]§ 63.983(d)(2) § 63.995(b) § 63.995(c) § 63.996(c)(2)(ii) § 63.998(a)(2)(i) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) § 63.998(c)(2)(iii) § 63.998(c)(3)(iii) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(q) § 63.995(b) § 63.995(c) § 63.996(b)(2) § 63.996(c)(6) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) [G]§ 63.999(b)(3) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv)

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**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
12	42-97-9610	63A-03-FFFF	OPACITY	§ 63.670(b) § 63.670(c) § 63.670(d)(1) § 63.670(e) § 63.670(g) § 63.670(r) [G]§ 63.670(r)(1) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e) ** See Alternative Requirement	[G]§ 63.2525(m) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b) ** See Alternative Requirement	§ 63.2520(d)(3) [G]§ 63.2520(e) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(o)(2) § 63.670(q) § 63.670(r) [G]§ 63.670(r)(1) [G]§ 63.670(r)(2) [G]§ 63.670(r)(3) [G]§ 63.670(r)(4) ** See Alternative Requirement
17	GEN-0001	R7300-1	NO <sub>x</sub>	None	§117.340(j) §117.345(f) [G]§117.345(f)(6) [G]§117.345(f)(10)	None
17	GEN-0001	63ZZZZ-134	HAPS	None	None	None
17	GEN-0001	60III-14	NMHC+NO <sub>x</sub>	None	None	[G]§60.4214(d)
17	GEN-0001	60III-14	CO	None	None	[G]§60.4214(d)
17	GEN-0001	60III-14	PM	None	None	[G]§60.4214(d)
17	GEN-0001	60III-14	OPACITY	None	None	[G]§60.4214(d)

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**Applicable Requirements Summary  
Form OP-REQ3 (Page 2)  
Federal Operating Permit Program  
Table 1b: Additions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
18	67-0963	R7300-134	NO <sub>x</sub>	[G]§117.335(a)(1), [T](a)(4), [T](b) [T]§117.335(d), [T](g) §117.340(l)(2), [T](o)(1), (p)(1) §117.8140(a), (a)(2), (a)(2)(A) [G]§117.8140(a)(2)(B), (b) [T]§117.335(e) §117.340(p)(2)(A)-(C) [T]§117.8000(b)-(c), [T](c)(1), [T](c)(3) [T]§117.8000(c)(5)-(6), [T][G](d) [T]§117.8140(a)(1) §117.340(h) §117.340(a)(2)(C)	§117.345(a), (f), (f)(9) §117.345(f)(3), (f)(3)(B) §117.345(f)(10) §117.345(f)(3)(A), (f)(3)(A)(ii)	§117.335(b), (g) [G]§117.345(b)-(c) §117.8010, [G](1), (2), (2)(A)-(D) [G]§117.8010(3), (4), [G](5) §117.8010(6), [G](7) §117.340(p)(2)(D)
18	67-0963	R7300-134	CO	[G]§117.335(a)(1), [T](a)(4), [T](b) [T]§117.335(d), [T](g) §117.8140(a), (a)(2), (a)(2)(A) [G]§117.8140(a)(2)(B), (b) [T]§117.335(e) [T]§117.8000(b)-(c), [T](c)(2) [T]§117.8000(c)(3), [T](c)(5)-(6) [T][G]§117.8000(d) [T]§117.8140(a)(1) §117.340(h) §117.340(a)(2)(C)	§117.345(a), (f), (f)(9) [G]§117.345(f)(10) §117.345(f)(3), (f)(3)(A), (f)(3)(A)(ii)	§117.335(b), (g) [G]§117.345(b)-(c) §117.8010, [G](1), (2), (2)(A)-(B) [G]§117.8010(3), (4), [G](5) §117.8010(6), [G](7)
18	67-0963	63ZZZZ-134	HAPS	None	None	None
18	67-0963	60III-14	NMHC+NO <sub>x</sub>	None	None	None
18	67-0963	60III-14	CO	None	None	None
18	67-0963	60III-14	PM	None	None	None

**Applicable Requirements Summary**  
**Form OP-REQ3 (Page 1)**  
**Federal Operating Permit Program**  
**Table 2a: Deletions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81	

Revision No.	Unit/Group/Process ID No.	Unit/Group/Process Applicable Form	SOP/GOP Index No.	Pollutant	Applicable Regulatory Requirement Name	Applicable Regulatory Requirement Standard(s)
1	VENT40TOX	OP-UA15	63FFFF-4	HAPS	MACT FFFF	Remove all
1	VENT40TOX	OP-UA15	63FFFF-5	HAPS	MACT FFFF	Remove all
2	VENT41TOX	OP-UA15	63FFFF-4	HAPS	MACT FFFF	Remove all
2	VENT41TOX	OP-UA15	63FFFF-5	HAPS	MACT FFFF	Remove all

**Applicable Requirements Summary**  
**Form OP-REQ3 (Page 2)**  
**Federal Operating Permit Program**  
**Table 2b: Deletions**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> RN100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company, LP	<b>Area Name:</b> CN600303614	

Revision No.	Unit/Group/Process	SOP/GOP Index No.	Pollutant	Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
1	VENT40TOX	63FFFF-4	HAPS	Remove all	Remove all	Remove all
1	VENT40TOX	63FFFF-5	HAPS	Remove all	Remove all	Remove all
2	VENT41TOX	63FFFF-4	HAPS	Remove all	Remove all	Remove all
2	VENT41TOX	63FFFF-5	HAPS	Remove all	Remove all	Remove all

**ATTACHMENT E**

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PERMIT BY RULE SUPPLEMENTAL TABLE  
FORM OP-PBR SUP

**Permit By Rule Supplemental Table (Page 1)**  
**Table A: Registered Permits by Rule (30 TAC Chapter 106) for the Application Area**  
**Texas Commission on Environmental Quality**

Date	Permit Number	Regulated Entity Number
10/19/2023	O3961	RN100825249

Unit ID No.	Registration No.	PBR No.	Registration Date
FUG-01	160795	106.261	05/12/2020
FUG-01	164585	106.261	05/14/2021
FUG-01	168467	106.261, 106.262	05/06/2022
40-35-8011	168467	106.261	05/06/2022
41-35-8011	168467	106.261	05/06/2022
PE_PUMP_1	168987	106.512	06/28/2023
PE_PUMP_2	168987	106.512	06/28/2023
PE_PUMP_3	168987	106.512	06/28/2023
PE_PUMP_4	168987	106.512	06/28/2023
41-35-3101	169451	106.261, 106.262	07/14/2022
42-95-0422	170746	106.478	11/03/2022
MSS-TKCONT	170746	106.263	11/03/2022
95-0422MSS	170746	106.263	11/03/2022
FUG-01	170746	106.261, 106.262	11/03/2022
FUG-01	170772	106.261, 106.262	10/25/2022
FUG-01	171704	106.261, 106.262	02/16/2023
FUG-01	172316	106.261	05/05/2023



## Permit By Rule Supplemental Table (Page 2)

**Table B: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for the Application Area**

**Texas Commission on Environmental Quality**

Date	Permit Number	Regulated Entity Number
10/19/2023	O3961	RN100825249

[illegible]

**Permit By Rule Supplemental Table (Page 3)**

**Table C: Claimed (not registered) Permits by Rule (30 TAC Chapter 106) for Insignificant Sources for the Application Area  
Texas Commission on Environmental Quality**

<b>Date</b>	<b>Permit Number</b>	<b>Regulated Entity Number</b>
10/19/2023	O3961	RN100825249

<b>PBR No.</b>	<b>Version No./Date</b>
106.122	9/4/2000

**Permit By Rule Supplemental Table (Page 4)**  
**Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area**  
**Texas Commission on Environmental Quality**

Date	Permit Number	Regulated Entity Number
10/19/2023	O3961	RN100825249

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
MSSPBR	106.263	11/01/2001	Monitoring and recordkeeping for each MSS event authorized by this PBR will comply with the applicable requirements of the PBR.
TRANSLOAD	106.393	09/04/2000	The number of material handling operations authorized by this PBR will be recorded to ensure compliance with emissions calculation.
DSL FUEL	106.412	09/04/2000	The quantity of fuel dispensed as authorized by this PBR is recorded to ensure compliance with emissions calculation.
DG-01	106.454	11/01/2001	Recurring visual inspection to ensure cover is closed when parts are not being handled in cleaner and that waste solvents are stored in covered containers.
FUG-01	106.261	160795	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program required by the NSR permit.
FUG-01	106.261	164585	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program required by the NSR permit.

**Permit By Rule Supplemental Table (Page 4)**  
**Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area**  
**Texas Commission on Environmental Quality**

Date	Permit Number	Regulated Entity Number
10/19/2023	O3961	RN100825249

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
FUG-01	106.261, 106.262	168467	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program required by the NSR permit.
40-35-8011	106.261	168467	Vent is inspected for visible emissions once per day.
41-35-8011	106.261	168467	Vent is inspected for visible emissions once per day.
PE_PUMP_1	106.512	168987	Engine runtime hours are recorded and maintained to ensure compliance with the PBR.
PE_PUMP_2	106.512	168987	Engine runtime hours are recorded and maintained to ensure compliance with the PBR.
PE_PUMP_3	106.512	168987	Engine runtime hours are recorded and maintained to ensure compliance with the PBR.

**Permit By Rule Supplemental Table (Page 4)**  
**Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area**  
**Texas Commission on Environmental Quality**

Date	Permit Number	Regulated Entity Number
10/19/2023	O3961	RN100825249

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
PE_PUMP_4	106.512	168987	Engine runtime hours are recorded and maintained to ensure compliance with the PBR.
41-35-3101	106.261, 106.262	169451	Vent is inspected for visible emissions once per day.
42-95-0422	106.478	170746	The tank is equipped with an internal floating roof. Tank inspections will be conducted as required by 40 CFR Part 60 Subpart Kb. Monthly tank throughput will be recorded and monthly tank emissions will be calculated.
MSS-TKCONT	106.263	170746	Monitoring and recordkeeping for each MSS event authorized by this PBR will comply with the applicable requirements of the PBR.
95-0422MSS	106.263	170746	Monitoring and recordkeeping for each MSS event authorized by this PBR will comply with the applicable requirements of the PBR.
FUG-01	106.261, 106.262	170746	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program required by the NSR permit.

**Permit By Rule Supplemental Table (Page 4)**  
**Table D: Monitoring Requirements for registered and claimed PBRs for the Application Area**  
**Texas Commission on Environmental Quality**

Date	Permit Number	Regulated Entity Number
10/19/2023	O3961	RN100825249

Unit ID No.	PBR No.	Version No./Date or Registration No.	Monitoring Requirement
FUG-01	106.261, 106.262	170772	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program required by the NSR permit.
FUG-01	106.261, 106.262	171704	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program required by the NSR permit.
FUG-01	106.261	172316	Fugitive component counts are recorded, and components are incorporated into the leak detection and repair program required by the NSR permit.

**ATTACHMENT F**

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COMPLIANCE CERTIFICATION  
FORM OP-ACPS

**Texas Commission on Environmental Quality**  
**Form OP-ACPS**  
**Application Compliance Plan and Schedule**

<b>Date:</b> 10/19/2023	<b>Regulated Entity No.:</b> 100825249	<b>Permit No.:</b> O3961
<b>Company Name:</b> Chevron Phillips Chemical Company LP		<b>Area Name:</b> Polyethylene Units 40, 41 and 1-Hexene Unit 81

- Part 1 of this form must be submitted with all initial FOP applications and renewal applications.
- The Responsible Official must use Form OP-CRO1 (Certification by Responsible Official) to certify information contained in this form in accordance with 30 TAC § 122.132(d)(8).

**Part 1**

<b>A. Compliance Plan — Future Activity Committal Statement</b>	
<p>The <i>Responsible Official</i> commits, utilizing reasonable effort, to the following:          As the responsible official it is my intent that all emission units shall continue to be in compliance with all applicable requirements they are currently in compliance with, and all emission units shall be in compliance by the compliance dates with any applicable requirements that become effective during the permit term.</p>	
<b>B. Compliance Certification - Statement for Units in Compliance*</b> (Indicate response by entering an "X" in the appropriate column)	
<b>1.</b> With the exception of those emission units listed in the Compliance Schedule section of this form (Part 2, below), and based, at minimum, on the compliance method specified in the associated applicable requirements, are all emission units addressed in this application in compliance with all their respective applicable requirements as identified in this application?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>2.</b> Are there any non-compliance situations addressed in the Compliance Schedule Section of this form (Part 2)?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>3.</b> If the response to Item B.2, above, is "Yes," indicate the total number of Part 2 attachments included in this submittal. <i>(For reference only)</i>	1
<p><i>* For Site Operating Permits (SOPs), the complete application should be consulted for applicable requirements and their corresponding emission units when assessing compliance status. For General Operating Permits (GOPs), the application documentation, particularly Form OP-REQ1 should be consulted as well as the requirements contained in the appropriate General Permits portion of 30 TAC Chapter 122.</i></p> <p><i>Compliance should be assessed based, at a minimum, on the required monitoring, testing, record keeping, and/or reporting requirements, as appropriate, associated with the applicable requirement in question.</i></p>	



## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
GEN-0001, 67-0963	N/A	VOC, NOx, CO, SO2, PM	30 TAC §116.110(a)(1)	Obtain permit authorization prior to constructing any new facility.
LD-MELT	N/A	VOC	NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1 (issued September 20, 2023)	Special Condition 57, permit requirements for conducting melt loading operations.
LD-MELT	N/A	VOC	NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1 (issued September 20, 2023)	Special Condition 1, MAERT pound per hour and ton per year limits for EPN MELT.
MELT-TO	N/A	VOC, NOx, CO, SO2, PM	NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1 (issued September 20, 2023)	Special Condition 1, MAERT pound per hour and ton per year limits for EPN MELT-TO.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1 (issued September 20, 2023)	Failure to obtain pre-construction permit authorization for two engines (EPNs GEN-0001 and 67-0963) added with initial Unit 81 construction project.		Copy of permit in Environmental Records	

NSR 103832/N166M4 /PSDTX1566M1/ GHGPSDTX196 M1 (issued September 20, 2023)	Melt loading operations (EPN MELT, Unit ID LD-MELT) do not comply with Special Condition 57 of the permit. The drums do not remain within the enclosure for a full hour after loading.	Operating procedures and daily melt drumming records for as-built process
NSR 103832/N166M4 /PSDTX1566M1/ GHGPSDTX196 M1 (issued September 20, 2023)	Melt cooling emissions (EPN MELT, Unit ID LD-MELT) were calculated incorrectly, and actual emissions are expected to exceed the permit limit.	Copy of permit application in Environmental Records
NSR 103832/N166M4 /PSDTX1566M1/ GHGPSDTX196 M1 (issued September 20, 2023)	The thermal oxidizer controlling melt emissions (EPN MELT-TO) was permitted with an MMBtu/hr firing rate below its as-built design, and actual emissions are expected to exceed the permit limit.	Copy of design records in Environmental Records
<b>3. Non-compliance Situation Description</b>		
As part of the commissioning of new Process Unit 81, certain discrepancies have been identified between the air permit representations and the “as-built” design.		
<b>4. Corrective Action Plan Description</b>		
An amendment application will be submitted to correct the representations for NSR Permit 103832.		
<b>5. List of Activities/Milestones to Implement the Corrective Action Plan</b>		
	1. Report deviations in Title V semi-annual annual reports until no longer required. 2. Submit an amendment application to correct the representations in NSR Permit 103832 by June 30, 2024.	
<b>6. Previously Submitted Compliance Plan(s)</b>	<b>Type of Action</b>	
	N/A	
<b>7. Progress Report Submission Schedule</b>		Progress reports to be included with the Title V semi-annual reports.

**ATTACHMENT G**

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PUBLIC INVOLVEMENT PLAN FORM



Texas Commission on Environmental Quality

## Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

### Section 1. Preliminary Screening

- ☐ New Permit or Registration Application  
☒ New Activity - modification, registration, amendment, facility, etc. (see instructions)

**If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.**

### Section 2. Secondary Screening

- ☒ Requires public notice,  
☐ Considered to have significant public interest, and  
☒ Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

**If all the above boxes are not checked, a Public Involvement Plan is not necessary.  
Stop after Section 2 and submit the form.**

- ☒ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

The application proposes to renew and revise an existing site's Title V permit. No significant new facilities or processes are proposed. Past permitting actions for this location have not received significant public interest. Title V public notice requirements will be followed.

### Section 3. Application Information

#### Type of Application (check all that apply):

Air ☐ Initial ☐ Federal ☐ Amendment ☐ Standard Permit ☐ Title V  
Waste ☐ Municipal Solid Waste ☐ Industrial and Hazardous Waste ☐ Scrap Tire  
☐ Radioactive Material Licensing ☐ Underground Injection Control

#### Water Quality

☐ Texas Pollutant Discharge Elimination System (TPDES)  
☐ Texas Land Application Permit (TLAP)  
☐ State Only Concentrated Animal Feeding Operation (CAFO)  
☐ Water Treatment Plant Residuals Disposal Permit  
☐ Class B Biosolids Land Application Permit  
☐ Domestic Septage Land Application Registration

#### Water Rights New Permit

☐ New Appropriation of Water  
☐ New or existing reservoir

#### Amendment to an Existing Water Right

☐ Add a New Appropriation of Water  
☐ Add a New or Existing Reservoir  
☐ Major Amendment that could affect other water rights or the environment

### Section 4. Plain Language Summary

Provide a brief description of planned activities.

## Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

**Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.**

(City)

(County)

(Census Tract)

Please indicate which of these three is the level used for gathering the following information.

☐

City

☐

County

☐

Census Tract

(a) Percent of people over 25 years of age who at least graduated from high school

(b) Per capita income for population near the specified location

(c) Percent of minority population and percent of population by race within the specified location

(d) Percent of Linguistically Isolated Households by language within the specified location

(e) Languages commonly spoken in area by percentage

(f) Community and/or Stakeholder Groups

(g) Historic public interest or involvement

## Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

☐ Yes ☐ No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

☐ Yes ☐ No

If Yes, please describe.

**If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.**

(c) Will you provide notice of this application in alternative languages?

☐ Yes ☐ No

**Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.**

If yes, how will you provide notice in alternative languages?

- ☐ Publish in alternative language newspaper
- ☐ Posted on Commissioner's Integrated Database Website
- ☐ Mailed by TCEQ's Office of the Chief Clerk
- ☐ Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

☐ Yes ☐ No

(e) If a public meeting is held, will a translator be provided if requested?

☐ Yes ☐ No

(f) Hard copies of the application will be available at the following (check all that apply):

- ☐ TCEQ Regional Office ☐ TCEQ Central Office
- ☐ Public Place (specify)

## Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

☐ Yes ☐ No

What types of notice will be provided?

- ☐ Publish in alternative language newspaper
- ☐ Posted on Commissioner's Integrated Database Website
- ☐ Mailed by TCEQ's Office of the Chief Clerk
- ☐ Other (specify)

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Chevron Phillips Chemical Company, LP

AUTHORIZING THE OPERATION OF  
Sweeny/Old Ocean Facilities  
Polyethylene Units 40 41 and 1-Hexene Unit 81  
All Other Basic Organic Chemical Manufacturing

LOCATED AT  
Brazoria County, Texas  
Latitude 29° 4' 30" Longitude 95° 44' 48"  
Regulated Entity Number: RN100825249

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: Q3961 Issuance Date: \_\_\_\_\_

\_\_\_\_\_  
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, Subparts A, CC, FFFF, ZZZZ, and DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC

Chapter 113, Subchapter C, § 113.100, § 113.340, § 113.890, § 113.1090, and § 113.1130, which incorporates the 40 CFR Part 63 Subpart by reference.

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

- I. 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 § 101.392 (relating to Exemptions)
  - (ii) Title 30 TAC § 101.401 (relating to Level of Activity Certification)
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, 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<sub>x</sub>, 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<sub>x</sub>, 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. 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)



- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (ii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (iii) 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. The permit holder shall comply with the following 30 TAC Chapter 115, Subchapter F requirements (relating to Cutback Asphalt Requirements):
  - A. Title 30 TAC § 115.512(1) (relating to Control Requirements)
  - B. Title 30 TAC § 115.512(2) (relating to Control Requirements)
  - C. Title 30 TAC § 115.512(3) (relating to Control Requirements)
  - D. Title 30 TAC § 115.515 (relating to Testing Requirements)
- 6. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
  - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.541(a) - (c) (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
    - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
    - (iv) Title 30 TAC § 115.542(b) - (d), (relating to Control Requirements)
    - (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
    - (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
    - (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
    - (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices

- (ix) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
- (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (xi) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xii) Title 30 TAC § 115.545(1) - (7), (9) - (11) and (13) (relating to Approved Test Methods)
- (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- (xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)

B. For the degassing of all transport vessels with a nominal capacity of 8,000 gallons or more, the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 115.541(a) - (c) and (d) (relating to Emission Specifications)
- (ii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
- (iii) Title 30 TAC § 115.542(b), (c) and (e) (relating to Control Requirements)
- (iv) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
- (v) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
- (vi) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
- (vii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
- (viii) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)

- (ix) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
  - (x) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
  - (xi) Title 30 TAC § 115.545(1) - (11) and (13) (relating to Approved Test Methods)
  - (xii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
  - (xiii) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
  - (xiv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
  - (xv) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
7. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams from sources exempt under 30 TAC § 115.727(c)(3).
  8. 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)
  9. 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.
  10. For miscellaneous chemical process facilities subject to maintenance wastewater requirements as specified in 40 CFR § 63.2485, Table 7, the permit holder shall comply with the requirements of 40 CFR § 63.105 (relating to Maintenance Wastewater Requirements) (Title 30 TAC Chapter 113, Subchapter C, § 113.890 incorporated by reference).

11. 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**

12. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. 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 "CAM 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 in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
    - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
    - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.

- F. The permit holder shall comply with either of the following requirements for any bypass of the control device subject to CAM. If the results of the following inspections or monitoring indicate bypass of the control device, the permit holder shall promptly take necessary corrective actions and report a deviation:
  - (i) Install a flow indicator that is capable of recording flow, at least once every fifteen minutes, immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or
  - (ii) Once a month, the permit holder shall inspect the valves checking the position of the valves and the condition of the car seals. Identify all times when the car seal has been broken and the valve position has been changed to allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere.
- G. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
- 13. 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**

- 14. 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 June 27, 2024 in the application for project 35813), 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
- 15. 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.
- 16. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time

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

### **Compliance Requirements**

17. 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.
18. The permit holder shall adhere to the provisions in the Compliance Schedule attachment of this permit and submit certified progress reports consistent with the schedule established under 30 TAC § 122.132(d)(4)(C) and including the information specified in 30 TAC § 122.142(d)(2). Those emission units listed in the Compliance Schedule attachment shall adhere with the requirements in the Compliance Schedule attachment until operating fully in compliance with the applicable requirements.
19. 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)(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.
20. 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)
21. 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**

22. 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**

23. 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.

### **Alternative Requirements**

24. The permit holder shall comply with the approved alternative means of control (AMOC); alternative monitoring, recordkeeping, or reporting requirements; or requirements determined to be equivalent to an otherwise applicable requirement contained in the Alternative Requirements attachment of this permit. Units complying with an approved alternative requirement have reference to the approval in the Applicable Requirements summary listing for the unit. The permit holder shall maintain the original documentation, from the EPA Administrator and TCEQ Executive Director, demonstrating the method or limitation utilized. Documentation shall be maintained and made available in accordance with 30 TAC § 122.144.

### **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**

**Schedules**

**Alternative Requirement**

### **Applicable Requirements Summary**

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

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft <sup>3</sup> /hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
40-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
40-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					(ft <sup>3</sup> /hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
40-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
40-25-6301	EMISSION POINTS/STATIONARY	N/A	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	VENTS/PROCESS VENTS				with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
40-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
40-35-1014	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
40-35-1014	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
40-36-1013	PROCESS HEATERS/FURNACES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
40-36-1013	PROCESS HEATERS/FURNACES	N/A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
40-RCY-ISO	STORAGE TANKS/VESSELS	N/A	R5112-AMOC	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
40-RCY-ISO	STORAGE TANKS/VESSELS	N/A	60Kb-3	40 CFR Part 60, Subpart Kb	No changing attributes.
41-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
41-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft <sup>3</sup> /hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
41-25-6301	EMISSION	N/A	R5121-1	30 TAC Chapter 115, Vent	Vent Type = Title 30 TAC Chapter

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	POINTS/STATIONARY VENTS/PROCESS VENTS			Gas Controls	115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
41-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
41-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
41-35-1114	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
41-35-1114	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
41-36-1113	PROCESS HEATERS/FURNACES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
41-36-1113	PROCESS HEATERS/FURNACES	N/A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
41-RCY-ISO	STORAGE TANKS/VESSELS	N/A	R5112-AMOC	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
41-RCY-ISO	STORAGE TANKS/VESSELS	N/A	60Kb-3	40 CFR Part 60, Subpart Kb	No changing attributes.
42-05-9201	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-296	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
42-95-0421	STORAGE TANKS/VESSELS	N/A	R5112-79	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
42-95-0421	STORAGE TANKS/VESSELS	N/A	60Kb-32	40 CFR Part 60, Subpart Kb	No changing attributes.
42-95-0422	STORAGE TANKS/VESSELS	N/A	R5112-79	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
42-95-0422	STORAGE TANKS/VESSELS	N/A	60Kb-33	40 CFR Part 60, Subpart Kb	No changing attributes.
42-97-9610	FLARES	N/A	R1111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
42-97-9610	FLARES	N/A	R5720-145	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
42-97-9610	FLARES	N/A	60A-HI	40 CFR Part 60, Subpart A	Adhering to Heat Content

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					Specifications = Adhering to the requirements in 40 CFR § 60.18(c)(3)(i).
42-97-9610	FLARES	N/A	60A-LO-1	40 CFR Part 60, Subpart A	Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec), Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).
42-97-9610	FLARES	N/A	60A-LO-2	40 CFR Part 60, Subpart A	Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm)., Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).
42-97-9610	FLARES	N/A	60A-LO-3	40 CFR Part 60, Subpart A	Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is greater

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					than 1000 Btu/scf (37.3 MJ/scm), Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).
42-97-9610	FLARES	N/A	63A-HI	40 CFR Part 63, Subpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(i).
42-97-9610	FLARES	N/A	63A-LO-1	40 CFR Part 63, Subpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8)., Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
42-97-9610	FLARES	N/A	63A-LO-2	40 CFR Part 63, Subpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8)., Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
42-97-9610	FLARES	N/A	63A-LO-3	40 CFR Part 63, Subpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8)., Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).
42-97-9610	FLARES	N/A	63A-01-FFFF	40 CFR Part 63, Subpart CC	Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f), Flare Tip Velocity = Flare tip velocity is less than 60 feet per second (ft/s), Perimeter Assist Air = Flare does not receive perimeter assist air
42-97-9610	FLARES	N/A	63A-02-FFFF	40 CFR Part 63, Subpart CC	Operating Limits = Flare complies with operating parameters and values in § 63.670(d)-(f), Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s, Perimeter Assist Air = Flare does not receive perimeter assist air
42-97-9610	FLARES	N/A	63A-FFFF-ALT	40 CFR Part 63, Subpart CC	Operating Limits = Flare complies

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					with site-specific operating limits approved by the Administrator under § 63.670(r)
42-97-9620	INCINERATOR	N/A	R7301-1	30 TAC Chapter 117, Subchapter B	CO Emission Limitation = Complying with 30 TAC § 117.310(c)(1)
42-97-9620	INCINERATOR	N/A	R7301-2	30 TAC Chapter 117, Subchapter B	CO Emission Limitation = Complying with an Alternative Case Specific Specification under 30 TAC §§ 117.325 or 117.425
42-97-9820	VOLATILE ORGANIC COMPOUND WATER SEPARATORS	N/A	R5131-1	30 TAC Chapter 115, Water Separation	No changing attributes.
81-05-9202	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-3	30 TAC Chapter 115, HRVOC Cooling Towers	On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.
81-05-9202	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-4	30 TAC Chapter 115, HRVOC Cooling Towers	On-Line Monitor = Speciated strippable HRVOC concentration is being determined by sampling.
81-05-9202	INDUSTRIAL PROCESS COOLING TOWERS	N/A	63FFFF-X1	40 CFR Part 63, Subpart FFFF	No changing attributes.
81-97-9611	FLARES	N/A	R1111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
81-97-9611	FLARES	N/A	R722-01	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
81-97-9611	FLARES	N/A	63A-01	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
81-97-9611	FLARES	N/A	63A-02	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
81-97-9611	FLARES	N/A	63A-03	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).
81-97-9611	FLARES	N/A	63A-01-FFFF	40 CFR Part 63, Subpart CC	Flare Tip Velocity = Flare tip velocity is less than 60 feet per second (ft/s)
81-97-9611	FLARES	N/A	63A-02-FFFF	40 CFR Part 63, Subpart CC	Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s
87-97-1510	SRIC ENGINES	N/A	R7300-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
87-97-1510	SRIC ENGINES	N/A	60III-2	40 CFR Part 60, Subpart IIII	No changing attributes.
87-97-1510	SRIC ENGINES	N/A	63ZZZZ-2	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
DG-01	SOLVENT DEGREASING MACHINES	N/A	R5412-001	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
FUG-01	FUGITIVE EMISSION UNITS	N/A	R5780-ALL	30 TAC Chapter 115, HRVOC Fugitive Emissions	No changing attributes.
FUG-01	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
FUG-01	FUGITIVE EMISSION UNITS	N/A	60DDD-ALL	40 CFR Part 60, Subpart DDD	COMPLYING W/ §60.482-10 = YES
FUG-01	FUGITIVE EMISSION UNITS	N/A	60DDD-AMEL	40 CFR Part 60, Subpart DDD	NSPS DDD PUMPS LT LQD SVC = PUMPS IN LIGHT LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD PUMP HVY LQD SVC = PUMPS IN HEAVY LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD FLANGES/CONNECT = FLANGES OR CONNECTORS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD COMPRESSORS = COMPRESSORS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD PRD GAS/VAPOR = PRESSURE RELIEF DEVICES IN GAS/VAPOR SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD SAMPLING CONNECT = SAMPLING CONNECTION SYSTEMS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					<p>IN THE FUGITIVE UNIT., NSPS            DDD OPEN VALVE/LINE = OPEN-            ENDED VALVES OR LINES IN ANY            SERVICE ADDRESSED IN 40 CFR            60 (NSPS) SUBPART DDD            INCLUDED IN THE FUGITIVE            UNIT., DDD EEL-OPEN            VALVES/LINES = NOT USING            EQUIVALENT EMISSION            LIMITATION (EEL)., DDD EEL-            PUMPS HVY LQD SVC = NOT            USING EQUIVALENT EMISSION            LIMITATION (EEL)., DDD EEL-            FLANGE/CONNECTOR = NOT            USING EQUIVALENT EMISSION            LIMITATION (EEL)., DDD EEL-            SAMPLING CONNECT = NOT            USING EQUIVALENT EMISSION            LIMITATION (EEL)., COMPLYING            WITH §60.482-7 = YES, LIGHT LIQ/            HVY LIQ SERVIC =, COMPLYING            WITH §60.482-8 = YES, EEL =,            COMPLYING WITH §60.482-8 =            YES, COMPLYING WITH §60.482-3            = YES, COMPLYING WITH            §60.482-5 = YES, COMPLYING            WITH §60.482-8 = YES,            COMPLYING WITH §60.482-2 =            YES, COMPLYING WITH §60.482-8            = YES, EQUIPMENT IN VACUUM            SERVICE = The fugitive unit            contains equipment in vacuum            service, 2.0% = The owner or            operator is electing to comply with            an allowable percentage of valves</p>



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					leaking of equal to or less than 2.0%., DDD EEL-VALVES G/V LT LQD = NOT USING EQUIVALENT EMISSION LIMITATION (EEL)., VAPOR RECOVERY SYSTEM = NOT USING A VAPOR RECOVERY SYSTEM FOR CONTROL, COMPLYING WITH §60.482-6 = YES, COMPLYING W/ §60.482-10 = NO, EEL = EQUIVALENT E
FUG-01	FUGITIVE EMISSION UNITS	N/A	63FFFF-01	40 CFR Part 63, Subpart FFFF	No changing attributes.
FUG-02	FUGITIVE EMISSION UNITS	N/A	R5780-ALL	30 TAC Chapter 115, HRVOC Fugitive Emissions	No changing attributes.
FUG-02	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
FUG-02	FUGITIVE EMISSION UNITS	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	No changing attributes.
GRP81DISTOP	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	95-3000, 95-5010, 95-5020, 95-5030	R5121-7	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRP81REACTOR	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-4011, 41-4012, 41-4013	R5121-7	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRPEMG-ENG	SRIC ENGINES	EMG-ENG1, EMG-ENG2, EMG-ENG3	R7300-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRPEMG-ENG	SRIC ENGINES	EMG-ENG1, EMG-ENG2, EMG-ENG3	60IIII-1	40 CFR Part 60, Subpart IIII	No changing attributes.
GRPEMG-ENG	SRIC ENGINES	EMG-ENG1, EMG-ENG2, EMG-ENG3	63ZZZZ-1	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
GRPENGTK	STORAGE TANKS/VESSELS	EMG-ENGTK1, EMG-ENGTK2, EMG-ENGTK3, FWP-TK1	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRPTK-1HEX	STORAGE TANKS/VESSELS	TK-1HEX1, TK- 1HEX2, TK-1HEX3	R5112-79	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRPTK-1HEX	STORAGE TANKS/VESSELS	TK-1HEX1, TK- 1HEX2, TK-1HEX3	60Kb-33	40 CFR Part 60, Subpart Kb	No changing attributes.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35- 6201, 40-35-6310, 40-35-8011, 40-35- 8021, 40-35-80LO	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35- 6201, 40-35-6310, 40-35-8011, 40-35- 8021, 40-35-80LO	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods.,

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35-6201, 40-35-6310, 40-35-8011, 40-35-8021, 40-35-80LO	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35-6201, 40-35-6310, 40-35-8011, 40-35-8021, 40-35-80LO	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35-6201, 40-35-6310, 40-35-8011, 40-35-8021, 40-35-80LO	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35-6201, 40-35-6310, 40-35-8011, 40-35-8021, 40-35-80LO	63FFFF-3	40 CFR Part 63, Subpart FFFF	No changing attributes.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft3/hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	63FFFF-3	40 CFR Part 63, Subpart FFFF	No changing attributes.
LD-1HEX	LOADING/UNLOADING	N/A	R5211-04	30 TAC Chapter 115,	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	OPERATIONS			Loading and Unloading of VOC	
LD-INTOL	LOADING/UNLOADING OPERATIONS	N/A	R5211-03	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PE <sub>PUMP1</sub>	SRIC ENGINES	N/A	R7300-67	30 TAC Chapter 117, Subchapter B	No changing attributes.
PE <sub>PUMP1</sub>	SRIC ENGINES	N/A	60III-12	40 CFR Part 60, Subpart IIII	No changing attributes.
PE <sub>PUMP1</sub>	SRIC ENGINES	N/A	63ZZZZ-67	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PE <sub>PUMP2</sub>	SRIC ENGINES	N/A	R7300-67	30 TAC Chapter 117, Subchapter B	No changing attributes.
PE <sub>PUMP2</sub>	SRIC ENGINES	N/A	60III-11	40 CFR Part 60, Subpart IIII	No changing attributes.
PE <sub>PUMP2</sub>	SRIC ENGINES	N/A	63ZZZZ-67	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PE <sub>PUMP3</sub>	SRIC ENGINES	N/A	R7300-67	30 TAC Chapter 117, Subchapter B	No changing attributes.
PE <sub>PUMP3</sub>	SRIC ENGINES	N/A	60III-17	40 CFR Part 60, Subpart IIII	No changing attributes.
PE <sub>PUMP3</sub>	SRIC ENGINES	N/A	63ZZZZ-67	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PE <sub>PUMP4</sub>	SRIC ENGINES	N/A	R7300-67	30 TAC Chapter 117, Subchapter B	No changing attributes.
PE <sub>PUMP4</sub>	SRIC ENGINES	N/A	60III-12	40 CFR Part 60, Subpart IIII	No changing attributes.
PE <sub>PUMP4</sub>	SRIC ENGINES	N/A	63ZZZZ-67	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PRODDDATM	POLYMER MANUFACTURING	N/A	60DDD-1	40 CFR Part 60, Subpart DDD	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	PROCESSES				
PROUNIT40	CHEMICAL MANUFACTURING PROCESS	N/A	63FFFF-PU1	40 CFR Part 63, Subpart FFFF	No changing attributes.
PROUNIT41	CHEMICAL MANUFACTURING PROCESS	N/A	63FFFF-PU1	40 CFR Part 63, Subpart FFFF	No changing attributes.
PROUNIT81	CHEMICAL MANUFACTURING PROCESS	N/A	63FFFF-PU1	40 CFR Part 63, Subpart FFFF	No changing attributes.
TK-01	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-INTOL	STORAGE TANKS/VESSELS	N/A	R5112-20	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R1111-3	30 TAC Chapter 111, Visible Emissions	No changing attributes.
UNLOAD1	LOADING/UNLOADING OPERATIONS	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure less than 0.5 psia.
UNLOAD1	LOADING/UNLOADING OPERATIONS	N/A	R5211-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare, Control Options = Vapor control system that

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					maintains a control efficiency of at least 90%., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
UNLOAD2	LOADING/UNLOADING OPERATIONS	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure less than 0.5 psia.
UNLOAD2	LOADING/UNLOADING OPERATIONS	N/A	R5211-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
VCU-1	INCINERATOR	N/A	R7301-3	30 TAC Chapter 117, Subchapter B	No changing attributes.
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-2	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-4	30 TAC Chapter 115, Vent Gas Controls	Alternate Control Requirement = Alternate control is not used., Control Device Type = Smokeless flare
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-5	30 TAC Chapter 115, Vent Gas Controls	Alternate Control Requirement = Alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria and demonstrating substantially equivalent reduction efficiencies



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					approved by the TCEQ Executive Director.
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	Flare = Operates in compliance with §63.11(b)
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-AMEL	40 CFR Part 63, Subpart FFFF	Flare = Multi-point ground flare operates in compliance with AMEL
VENT40TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-15	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process., VOC Concentration = VOC concentration is greater than or equal to 408 ppmv.
VENT40TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-16	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
VENT40TOX	POLYMER MANUFACTURING PROCESSES	N/A	60DDD-10	40 CFR Part 60, Subpart DDD	No changing attributes.
VENT40TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-3	40 CFR Part 63, Subpart FFFF	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
VENT40VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-3	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT40VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-6	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
VENT40VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-2	40 CFR Part 63, Subpart FFFF	No changing attributes.
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-2	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-4	30 TAC Chapter 115, Vent Gas Controls	Alternate Control Requirement = Alternate control is not used., Control Device Type = Smokeless flare
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-5	30 TAC Chapter 115, Vent Gas Controls	Alternate Control Requirement = Alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria and demonstrating substantially equivalent reduction efficiencies approved by the TCEQ Executive Director.
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	Flare = Operates in compliance with §63.11(b)
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-AMEL	40 CFR Part 63, Subpart FFFF	Flare = Multi-point ground flare operates in compliance with AMEL

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
VENT41TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-15	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process., VOC Concentration = VOC concentration is greater than or equal to 408 ppmv.
VENT41TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-16	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
VENT41TOX	POLYMER MANUFACTURING PROCESSES	N/A	60DDD-10	40 CFR Part 60, Subpart DDD	No changing attributes.
VENT41TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-3	40 CFR Part 63, Subpart FFFF	No changing attributes.
VENT41VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-3	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT41VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-6	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
VENT41VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-2	40 CFR Part 63, Subpart FFFF	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-2	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-4	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-CPV	40 CFR Part 63, Subpart FFFF	Bypass Line = No bypass lines.
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-CPV- FFFF	40 CFR Part 63, Subpart FFFF	Bypass Line = No bypass lines. The flare complies with the rule overlap provisions in § 63.2535(m)(1)-(2).
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-CPVB	40 CFR Part 63, Subpart FFFF	Bypass Line = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF- CPVBFFFF	40 CFR Part 63, Subpart FFFF	Bypass Line = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration. The flare complies with the rule overlap provisions in § 63.2535(m)(1)-(2).

### 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)
40-25-6300	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
40-25-6300	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 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) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)
40-25-6300	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous	[G]§ 115.125 § 115.126(2) § 115.126(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)
						24-hour period is exempt from §115.121(a)(1) of this title.			
40-25-6300	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
40-25-6300	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
40-25-6301	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						§ 115.722(a) or (b) of this title than 0.5 tpy.			
40-25-6301	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 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) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)
40-25-6301	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
40-25-6301	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
40-25-6301	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4)	A vent gas stream specified in §115.121(a)(1) of this title	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2)	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)
				Controls	§ 115.127(a)(2)	with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	§ 115.126(3)(C)	§ 115.126(3) § 115.126(3)(C)	
40-35-1014	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
40-35-1014	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
40-36-1013	EU	R7300-002	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 <sub>2</sub> , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 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) [G]§ 117.8010(8)



### 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)
							** See Periodic Monitoring Summary		
40-36-1013	EU	R7300-002	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 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 <sub>x</sub> 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) [G]§ 117.8010(8)
40-36-1013	EU	63DDDD-1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)-Table 3.2 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7500(e) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(11) § 63.7540(a)(13)	A new or existing boiler or process heater with heat input capacity of less than 10 million Btu per hour, but greater than 5 million Btu per hour, in a unit designed to burn gas 1 must conduct a tune-up of the boiler or process heater biennially as specified in § 63.7540.	§ 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c)	§ 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c)	[G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h)
40-RCY-ISO	EU	R5112-AMOC	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.113 § 115.910	Alternate means of compliance with the applicable control	** See Alternative Requirement	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)
						requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially equal.			
40-RCY-ISO	EU	60Kb-3	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(b)(1) [G]§ 60.112b(a)(3)	Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3).	[G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See CAM Summary	§ 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b)	[G]§ 60.113b(c)(1) § 60.115b
41-25-6301	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
41-25-6301	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B)	All sites that are subject to this division and that are located in the	§ 115.725(a) § 115.725(a)(1)(A) § 115.725(a)(1)(B)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	Houston/Galveston/Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 115.725(a)(1)(C) § 115.725(a)(3) § 115.725(a)(3)(B) [G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)
41-25-6301	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
41-25-6301	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
41-25-6301	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(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)
41-35-1114	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
41-35-1114	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
41-36-1113	EU	R7300-002	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 <sub>2</sub> , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) ** See Periodic Monitoring Summary	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 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) [G]§ 117.8010(8)
41-36-1113	EU	R7300-002	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a)	An owner or operator may not use the alternative	[G]§ 117.335(a)(1) § 117.335(a)(4)	§ 117.345(a) § 117.345(f)	§ 117.335(b) § 117.335(g)

### 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)
					§ 117.310(a)(8)(A)(ii) § 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)	methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> 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(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(f)(1) § 117.345(f)(9)	§ 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) [G]§ 117.8010(8)
41-36-1113	EU	63DDDDD-1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)-Table 3.2 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7500(e) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(11) § 63.7540(a)(13)	A new or existing boiler or process heater with heat input capacity of less than 10 million Btu per hour, but greater than 5 million Btu per hour, in a unit designed to burn gas 1 must conduct a tune-up of the boiler or process heater biennially as specified in § 63.7540.	§ 63.7510(g) § 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c)	§ 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c)	[G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h)
41-RCY-ISO	EU	R5112-AMOC	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.113 § 115.910	Alternate means of compliance with the applicable control requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially	** See Alternative Requirement	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)
						equal.			
41-RCY-ISO	EU	60Kb-3	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(b)(1) [G]§ 60.112b(a)(3)	Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3).	[G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See CAM Summary	§ 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b)	[G]§ 60.113b(c)(1) § 60.115b
42-05-9201	EU	R5760-296	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.767(6) § 115.764(a)(1) § 115.766(i)	All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3).	§ 115.764(a)(1) § 115.764(a)(3) § 115.764(c) § 115.764(d)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(4) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(d) § 115.766(i)(1)	§ 115.766(i)(2)
42-95-0421	EU	R5112-79	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

### 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)
42-95-0421	EU	60Kb-32	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)
42-95-0422	EU	R5112-79	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
42-95-0422	EU	60Kb-33	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

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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)
					§ 60.112b(a)(1)(viii)				
42-97-9610	CD	R1111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
42-97-9610	EP	R5720-145	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare.	[G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(k)(1) ** See Alternative Requirement	§ 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2)
42-97-9610	CD	60A-HI	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1)	Flares shall comply with paragraphs (c)-(f) of §	§ 60.18(d) § 60.18(f)(1)	None	None



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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)
					§ 60.18(c)(2) § 60.18(c)(3)(i)(A) § 60.18(c)(3)(i)(B) § 60.18(c)(6) § 60.18(e)	60.18.	§ 60.18(f)(2) § 60.18(f)(4) ** See Alternative Requirement		
42-97-9610	CD	60A-LO-1	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4)	None	None
42-97-9610	CD	60A-LO-2	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(iii) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) § 60.18(f)(5)	None	None
42-97-9610	CD	60A-LO-3	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(ii) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4)	None	None
42-97-9610	CD	63A-HI	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(i)(A) § 63.11(b)(6)(i)(B) § 63.11(b)(7)(i)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i) ** See Alternative Requirement	None	None
42-97-9610	CD	63A-LO-1	Opacity	40 CFR Part 63,	§ 63.11(b)(4)	Flares shall be designed	§ 63.11(b)(4)	None	None

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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)
				Subpart A	§ 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i)	and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(5) § 63.11(b)(7)(i)		
42-97-9610	CD	63A-LO-2	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(iii)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
42-97-9610	CD	63A-LO-3	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(ii)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
42-97-9610	CD	63A-01-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.670(c) § 63.2450(e)(5) [G]§ 63.2535(m) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d)(1) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3)	Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less	§ 63.670(b) § 63.670(c) § 63.670(d)(1) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a)	[G]§ 63.2525(m) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b)	§ 63.2520(d)(3) [G]§ 63.2520(e) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(o)(2) § 63.670(q)

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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]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c)	than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h).	[G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e)		
42-97-9610	CD	63A-02-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.670(c) § 63.2450(e)(5) [G]§ 63.2535(m) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d)(2) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c)	Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h).	§ 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e)	[G]§ 63.2520(m) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b)	§ 63.2520(d)(3) [G]§ 63.2520(e) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q)
42-97-9610	CD	63A-FFFF-ALT	Opacity	40 CFR Part 63, Subpart CC	§ 63.670(c) § 63.2450(e)(5) [G]§ 63.2535(m) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d)(1) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) [G]§ 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c)	Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The	§ 63.670(b) § 63.670(c) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) § 63.670(r) [G]§ 63.670(r)(1) [G]§ 63.671(a) [G]§ 63.671(b)	[G]§ 63.2525(m) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b)	§ 63.2520(d)(3) [G]§ 63.2520(e) [G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(o)(2) § 63.670(q) § 63.670(r) [G]§ 63.670(r)(1) [G]§ 63.670(r)(2) [G]§ 63.670(r)(3) [G]§ 63.670(r)(4)

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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)
					§ 63.670(o)(6) [G]§ 63.670(o)(7) § 63.670(r)(4) [G]§ 63.671(c)	owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h).	[G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e) ** See Alternative Requirement		
42-97-9620	EU	R7301-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 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(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	§ 117.345(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)

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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)
							§ 117.8120(1) § 117.8120(1)(A) ** See Alternative Requirement		
42-97-9620	EU	R7301-1	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(16) § 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 <sub>x</sub> 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)(2) § 117.335(g) § 117.340(a) § 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)	§ 117.345(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)

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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)(6)		
42-97-9620	EU	R7301-2	CO	30 TAC Chapter 117, Subchapter B	§ 117.325(a) § 117.340(f)(1)	Where a person can demonstrate that an affected unit cannot attain the carbon monoxide (CO) specifications of § 117.310(c) of this title the executive director may approve emission specifications different from the CO specifications in § 117.310(c) of this title for that unit.	[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(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)
42-97-9620	EU	R7301-2	NO <sub>x</sub>	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)
				117, Subchapter B	§ 117.310(a) [G]§ 117.310(a)(16) § 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 <sub>x</sub> 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(f)(2) § 117.335(g) § 117.340(a) § 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)
42-97-9820	EU	R5131-1	VOC	30 TAC Chapter 115, Water Separation	§ 115.137(a)(2) [G]§ 115.132(a)(4)	Any single or multiple compartment VOC water separator which separates materials having a true	[G]§ 115.135(a) § 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	§ 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						vapor pressure of VOC < .5 psia obtained from any equipment is exempt from §115.132(a).			
81-05-9202	EU	R5760-3	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.767(6) § 115.764(b)(1) § 115.766(i)	All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3).	§ 115.764(b)(1) § 115.764(b)(3) [G]§ 115.764(b)(6) § 115.764(c) § 115.764(g)(2)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(i)(1)	§ 115.766(i)(2)
81-05-9202	EU	R5760-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.767(6) § 115.764(b)(1) § 115.766(i)	All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3).	§ 115.764(b)(1) § 115.764(b)(2) § 115.764(b)(3) § 115.764(b)(4) § 115.764(b)(5) § 115.764(c) § 115.764(g)(2)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(4) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(i)(1)	§ 115.766(i)(2)
81-05-9202	EU	63FFFF-X1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2490(a)-Table 10.b § 63.2490(d) [G]§ 63.2490(d)(2) § 63.2490(d)(3) [G]§ 63.2490(d)(4)	For each heat exchange system, as defined in §63.101, comply with the requirements of §63.104 and the requirements referenced therein except as specified in §63.2490(d).	[G]§ 63.2490(d)(1)	[G]§ 63.2525(r)	[G]§ 63.2520(e)(16)
81-97-9611	CD	R1111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	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)
						the provisions under §101.222(b).			
81-97-9611	EP	R722-01	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare.	[G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(k)(1)	§ 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2)
81-97-9611	CD	63A-01	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
81-97-9611	CD	63A-02	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1)	Flares shall be designed and operated with no visible	§ 63.11(b)(4) § 63.11(b)(5)	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)
					§ 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(iii)	emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(7)(i)		
81-97-9611	CD	63A-03	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(ii)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
81-97-9611	CD	63A-01-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.2450(e)(5) [G]§ 63.2535(m) § 63.670(c)	If you reduce organic HAP emissions by venting emissions through a closed-vent system to a flare that controls ethylene oxide emissions from affected sources in ethylene oxide service is used to control emissions from an MCPUC that produces olefins or polyolefins, then you must meet the applicable requirements for flares as specified in §§ 63.670 and 63.671 of subpart CC.	[G]§ 63.670(l)	[G]§ 63.2525(m)	§ 63.2520(d)(3) [G]§ 63.2520(e)
81-97-9611	CD	63A-01-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.670(c) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d)(1) § 63.670(e) § 63.670(o)	Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total	§ 63.670(b) § 63.670(c) § 63.670(d)(1) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i)	[G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p)	[G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(o)(2) § 63.670(q)

### 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]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c)	of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h).	[G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(m) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e)	[G]§ 63.671(a) [G]§ 63.671(b)	
81-97-9611	CD	63A-02-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.2450(e)(5) [G]§ 63.2535(m) § 63.670(c)	If you reduce organic HAP emissions by venting emissions through a closed-vent system to a flare that controls ethylene oxide emissions from affected sources in ethylene oxide service is used to control emissions from an MCPUP that produces olefins or polyolefins, then you must meet the applicable requirements for flares as specified in §§ 63.670 and 63.671 of subpart CC.	None	[G]§ 63.2525(m)	§ 63.2520(d)(3) [G]§ 63.2520(e)
81-97-9611	CD	63A-02-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.670(c) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d)(2) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5)	Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less	§ 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a)	[G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b)	[G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q)

### 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)
					§ 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c)	than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h).	[G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e)		
87-97-1510	EU	R7300-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
87-97-1510	EU	60III-2	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.0 g/KW-hr, as listed in	None	None	[G]§ 60.4214(d)

### 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)
						Table 4 to this subpart.			
87-97-1510	EU	60III-2	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as listed in Table 4 to this subpart.	None	None	[G]§ 60.4214(d)
87-97-1510	EU	63ZZZZ-2	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
DG-01	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	[G]§ 115.415(1) § 115.415(3) ** See Periodic Monitoring Summary	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)
						as exempted in §115.411.			
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§	Compressor seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product,	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§	Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(b)(8) § 115.781(e)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.787(e) § 115.787(f) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii)	Process drains within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(5) § 115.781(b)(6) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(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)
					§ 115.782(c)(1)(B)(iv) § 115.783(4)(A)(i) § 115.783(4)(A)(ii) § 115.783(4)(A)(ii)(I) § 115.783(4)(A)(ii)(II) § 115.783(4)(B) § 115.783(4)(B)(i) § 115.783(4)(B)(ii)	500 ppmv above background as methane for all components.	§ 115.781(g)(2) § 115.782(d)(2)	§ 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(a)	Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements).	None	§ 115.786(e) § 115.786(g)	None
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§	Heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on VOC water separators within the process unit or processes listed in §115.780(a) in which a HRVOC is a raw material, intermediate, final product, or in a waste stream is subject to the requirements	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(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)
					115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)		
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) [G]§ 115.781(d) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(1) § 115.783(1)(A) § 115.783(1)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) §	Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) [G]§ 115.781(d) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) § 115.786(a)(1) § 115.786(a)(2) § 115.786(a)(2)(A) § 115.786(a)(2)(B) § 115.786(b)(1) § 115.786(b)(2) § 115.786(b)(2)(A) § 115.786(b)(2)(B) § 115.786(b)(2)(C) [G]§ 115.786(b)(3) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)				
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B)	All agitators that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.787(b) § 115.787(b)(1) § 115.787(g)				
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

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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)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a)	Open-ended valves or lines within a petroleum refinery; synthetic organic chemical,	§ 115.354(1) § 115.354(10) § 115.354(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(2) § 115.787(f)(3) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	[G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(B)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a)	Components within the process unit or processes listed in § 115.780(a) is subject to the requirements of this division. If the owner	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C)	§ 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	[G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.781(g)(3) § 115.782(a) § 115.782(b)(2) § 115.782(b)(3) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	of operator elects to use the alternative work practice in §115.358 of this title, a leak is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f) § 115.781(b) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(h)(1) § 115.781(h)(2) § 115.781(h)(3) § 115.781(h)(4) § 115.781(h)(5) [G]§ 115.781(h)(6) § 115.782(b)(4) § 115.782(d)(1) § 115.788(h)(1) [G]§ 115.788(h)(2) § 115.788(h)(3)	§ 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(4) § 115.356(5) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) [G]§ 115.786(f) § 115.786(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B)	Agitators within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material,	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					[G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii)	Pump seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					[G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1)	defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	[G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4)	Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.788(e) § 115.788(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	methane for all components.		§ 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8)	No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)	No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8)	leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(4)	No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(8)	as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A)	No pump seals that are equipped with a shaft sealing system that prevents or detects	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(7)	No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(12) § 115.357(8)	as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	If the owner or operator elects to use the alternative work practice in §115.358, no component shall be allowed to have a VOC leak, detected as defined in §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	[G]§ 115.358(g)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.352(1)(A) § 115.352(1)	No flanges or other connectors contacting a	§ 115.354(1) § 115.354(11)	§ 115.352(7) § 115.356	None

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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)
				& Petrochemicals	§ 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6)	No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C)	[G]§ 115.354(7)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(5)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.352(1)(A) § 115.352(1)	No pressure relief valves contacting a fluid with TVP	§ 115.354(1) § 115.354(2)	§ 115.352(7) § 115.356	[G]§ 115.354(7)



### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				& Petrochemicals	§ 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	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)
						volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

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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)
						except §115.356(3)(C) of this title.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(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)
						in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.			
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-4(a) § 60.482-4(b)(1) § 60.482-4(c) § 60.482-4(d)(1) § 60.482-4(d)(2) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-4 for pressure relief devices in gas/vapor service.	§ 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-5 for sampling connection systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b)	Comply with the requirements in as stated in §60.482-6 for open-ended	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c)

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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)
					§ 60.482-1(g) § 60.482-6(a)(1) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	valves and lines.	§ 60.485(f) § 60.562-2(d)	§ 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(g) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-7 for valves in gas/vapor or light-liquid service.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(g) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2)	Comply with the requirements in as stated in §60.482-8 for flanges or other connectors.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

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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)
					§ 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10 [G]§ 60.482-10(f) [G]§ 60.482-10(g) § 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(k) § 60.482-10(m) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-10 for closed-vent systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(d) § 60.486(k) § 60.562-2(e)	Comply with the requirements as stated in §60.482-1(d) for equipment in vacuum service.	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d)	Comply with the requirements in as stated in §60.482-8 for pressure relief devices in light-liquid or heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

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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)
					§ 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.18 § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(d) § 60.482-10(m) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-10 for flares.	§ 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) [G]§ 60.485(g) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) [G]§ 60.482-1(e) § 60.486(k)	Comply with the requirements in as stated in §60.482-1(e) for equipment in VOC service < 300 hours/year.	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(6) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-2(b)(1) [G]§ 60.482-2(b)(2) § 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(4) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(e) § 60.482-2(f)	Comply with the requirements as stated in §60.482-2 for pumps in light-liquid service.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

### 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]§ 60.482-2(g) § 60.482-2(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(g)(1) § 60.482-3(g)(2) § 60.482-3(h) [G]§ 60.482-3(i) § 60.482-3(j) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements as stated in §60.482-3 for compressors.	§ 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1)	Comply with the requirements in as stated in §60.482-8 for pumps in heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)



### 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)
					§ 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-8 for valves in heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(c) [G]§ 60.482-1(c) [G]§ 60.484 § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Owner may apply to Administrator for a determination of equivalency for any emission limitation that achieves an equivalent reduction in VOC to that of controls required in this subpart as specified.	§ 60.562-2(d) ** See Alternative Requirement	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a)	Comply with the requirements in as stated in	§ 60.482-4(b)(2) § 60.485(a)	§ 60.482-1(g) [G]§ 60.486(a)	§ 60.487(a) [G]§ 60.487(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)
					§ 60.482-1(b) § 60.482-1(g) § 60.482-4(a) § 60.482-4(b)(1) § 60.482-4(c) § 60.482-4(d)(1) § 60.482-4(d)(2) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	§60.482-4 for pressure relief devices in gas/vapor service.	[G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) § 60.562-2(e)	[G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-5 for sampling connection systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-6(a)(1) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-6 for open-ended valves and lines.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b)	Comply with the requirements in as stated in §60.482-8 for flanges or	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c)

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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)
					§ 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	other connectors.	[G]§ 60.485(d) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	[G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10 [G]§ 60.482-10(f) [G]§ 60.482-10(g) § 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(k) § 60.482-10(m) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-10 for closed-vent systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(d) § 60.486(k) § 60.562-2(e)	Comply with the requirements as stated in §60.482-1(d) for equipment in vacuum service.	** See Alternative Requirement	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g)	Comply with the requirements in as stated in §60.482-8 for pumps in heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

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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)
					§ 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)		[G]§ 60.485(e) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(g)(1) § 60.482-3(g)(2) § 60.482-3(h) [G]§ 60.482-3(i) § 60.482-3(j) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements as stated in §60.482-3 for compressors.	§ 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g)	Comply with the requirements as stated in §60.482-2 for pumps in light-liquid service.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)

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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)
					§ 60.482-2(b)(1) [G]§ 60.482-2(b)(2) § 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(4) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(e) § 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)		[G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.483-1(a) § 60.483-1(b) § 60.483-1(b)(3) § 60.483-1(c) § 60.483-1(c)(1) § 60.483-1(c)(2) § 60.483-1(c)(3) § 60.483-1(d)	An owner or operator may elect to comply with the requirements specified in §60.483-1 and §60.483-2.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.483-1(b)(2) § 60.483-2(b)(7) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) ** See Alternative Requirement	§ 60.483-2(b)(6) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) [G]§ 60.486(f) [G]§ 60.486(g)	§ 60.483-1(b)(1) § 60.483-2(a)(2) § 60.487(d)

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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)
					§ 60.483-2(a)(1) § 60.483-2(b)(1) § 60.483-2(b)(2) § 60.483-2(b)(3) § 60.483-2(b)(4) § 60.483-2(b)(5) [G]§ 60.485(h)				
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) [G]§ 60.482-1(e) § 60.486(k)	Comply with the requirements in as stated in §60.482-1(e) for equipment in VOC service < 300 hours/year.	** See Alternative Requirement	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(6) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-8 for pressure relief devices in light-liquid or heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d)	Comply with the requirements in as stated in §60.482-8 for valves in heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d) ** See Alternative Requirement	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

### 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)
					§ 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
FUG-01	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(b)(3) § 63.1023(a) § 63.1023(a)(1)(v) § 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(2) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.2480(a) § 63.2480(b)(7) § 63.2480(e) § 63.2480(e)(1) [G]§ 63.2480(e)(2) [G]§ 63.2480(e)(3) [G]§ 63.2480(e)(6) [G]§ 63.2480(e)(7) § 63.2480(e)(8) [G]§ 63.2480(f)	For pressure relief devices in gas/vapor service, beginning no later than the compliance dates specified in § 63.2445(g), except as specified in paragraph (e)(4) of this section, comply with the requirements specified in paragraphs (e)(1) and (2) of this section instead of the pressure relief device requirements of § 63.1030 of subpart UU, § 63.165 of subpart H, or § 65.111 of this chapter.	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.2480(e)(2) [G]§ 63.2480(e)(3)(i)	§ 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(6) § 63.1038(b)(7) § 63.1038(c)(5) [G]§ 63.2480(e)(3)(i) § 63.2480(e)(3)(iv) [G]§ 63.2480(e)(7) [G]§ 63.2525(q)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(4) § 63.1039(b)(8) § 63.2480(e)(3)(iii) [G]§ 63.2520(d)(4) [G]§ 63.2520(e)(15)
FUG-01	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) [G]§ 63.1022(c)(1) § 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(ii) § 63.1023(a)(2)(i)	For pumps in light liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(ii) § 63.1023(a)(2)(i) [G]§ 63.1023(b) [G]§ 63.1023(c) § 63.1023(d) § 63.1026(b)	§ 63.1022(c)(3) [G]§ 63.1022(c)(4) § 63.1023(d) § 63.1023(e)(2) [G]§ 63.1023(f) [G]§ 63.1026(3)(1) § 63.1026(b)(4) [G]§ 63.1035	§ 63.1039(a) § 63.1039(a)(1)[G] § 63.1039(b) § 63.1039(b)(1) § 63.1039(b)(2) § 63.1039(b)(6) § 63.1039(b)(8)

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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)
					§ 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(2) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) [G]§ 63.1024(d)(4) § 63.1026(b)(3) [G]§ 63.1026(b)(4) § 63.1026(c)(2) § 63.1026(d) [G]§ 63.1026(e)(1) [G]§ 63.1035 § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(f)		§ 63.1026(b)(1) § 63.1026(b)(2) § 63.1026(b)(3) [G]§ 63.1026(b)(4) [G]§ 63.1026(c) [G]§ 63.1026(e)(1) § 63.1026(e)(2) § 63.1026(e)(5) § 63.1026(e)(6) [G]§ 63.1035	§ 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(2) § 63.1038(b)(6) § 63.1038(b)(7) [G]§ 63.1038(c)(2) [G]§ 63.1038(c)(7)	
FUG-01	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(c)(1) § 63.1022(c)(2) [G]§ 63.1022(c)(2)(i) [G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(i) § 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(1) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) [G]§ 63.1024(d)(3) § 63.1024(d)(5) § 63.1025(b)(2) § 63.1025(d)(1) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(f)	For valves in gas/vapor/light liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(i) [G]§ 63.1023(b) [G]§ 63.1023(c) § 63.1025(b) § 63.1025(b)(1) § 63.1025(b)(2) [G]§ 63.1025(b)(3) § 63.1025(b)(4) § 63.1025(b)(4)(i) [G]§ 63.1025(b)(4)(ii) § 63.1025(b)(4)(iii) § 63.1025(b)(4)(vii) § 63.1025(b)(4)(viii) [G]§ 63.1025(c) [G]§ 63.1025(d)(2) § 63.1025(e)(1) § 63.1025(e)(2)	§ 63.1022(c)(3) [G]§ 63.1022(c)(4) § 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1025(b)(3)(vi) [G]§ 63.1025(b)(4)(iv) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(2) § 63.1038(b)(6) § 63.1038(b)(7) [G]§ 63.1038(c)(1)	§ 63.1025(b)(4)(v) [G]§ 63.1025(b)(4)(vi) § 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(1) § 63.1039(b)(2) § 63.1039(b)(3) § 63.1039(b)(8)



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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)
FUG-01	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(f)(3) § 63.1024(a) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.1029(b)(2) § 63.1029(c) § 63.2480(a) § 63.2480(b)(7) § 63.2480(e)(5)(i) § 63.2480(e)(5)(ii) [G]§ 63.2480(f)	For thermal expansion relief valves in light liquid service and pressure relief devices in heavy liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f).	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.1029(b)	§ 63.1022(f)(1) § 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(5) § 63.1038(b)(7)	§ 63.1022(f)(2) § 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(8)
FUG-01	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(f)(3) § 63.1024(a) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.1029(b)(2) § 63.1029(c) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(e)(3) [G]§ 63.2480(e)(6) [G]§ 63.2480(e)(7) § 63.2480(e)(8) [G]§ 63.2480(f)	For pressure relief devices in light liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.1029(b) [G]§ 63.2480(e)(3)(i)	§ 63.1022(f)(1) § 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(5) § 63.1038(b)(6) § 63.1038(b)(7) [G]§ 63.2480(e)(3)(i) § 63.2480(e)(3)(iii) § 63.2480(e)(3)(iv) [G]§ 63.2480(e)(7) [G]§ 63.2525(q)	§ 63.1022(f)(2) § 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(8) § 63.2480(e)(3)(iii) [G]§ 63.2520(d)(4) § 63.2520(e)(15)(iii)
FUG-01	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(b)(2) [G]§ 63.2450(e)(4) [G]§ 63.2450(e)(5)	For pressure relief devices in gas/vapor service that vent to a flare, beginning no later than the compliance dates specified in § 63.2445(g), the referenced	[G]§ 63.983(a)(3) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4)	§ 63.1038(a) § 63.1038(b)(1) [G]§ 63.2525(m) § 63.2525(n) [G]§ 63.983(a)(3) § 63.983(b)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(8) [G]§ 63.2520(e)(11) § 63.2520(e)(12)

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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)
					§ 63.2450(e)(6) § 63.2480(a) § 63.2480(b)(7) § 63.2480(e)(4)(i) § 63.2480(e)(4)(ii) § 63.2480(e)(8) [G]§ 63.2480(f) [G]§ 63.670 [G]§ 63.671 § 63.983(a)(1) § 63.983(a)(2) [G]§ 63.983(a)(3) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3)	provisions specified in paragraphs (e)(4)(i) through (xvi) of this section do not apply when demonstrating compliance with the second sentence of § 63.983(a)(5) of subpart SS.	[G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii)	[G]§ 63.983(d)(2) [G]§ 63.998(d)(1) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.999(c)(1) [G]§ 63.999(c)(2)
FUG-01	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(b)(2) § 63.1024(a) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.1029(b)(2) § 63.1029(c) [G]§ 63.2450(e)(4) [G]§ 63.2450(e)(5) § 63.2450(e)(6) § 63.2480(a) § 63.2480(b)(7) § 63.2480(e)(4)(i) § 63.2480(e)(4)(ii) § 63.2480(e)(8) [G]§ 63.2480(f) § 63.670 [G]§ 63.671 § 63.983(a)(1) § 63.983(a)(2)	For pressure relief devices in light liquid service that vent to a flare, beginning no later than the compliance dates specified in § 63.2445(g), the referenced provisions specified in paragraphs (e)(4)(i) through (xvi) of this section do not apply when demonstrating compliance with the second sentence of § 63.983(a)(5) of subpart SS.	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.1029(b) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii)	§ 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(6) § 63.1038(b)(7) § 63.2525(m) § 63.2525(n) [G]§ 63.983(a)(3) § 63.983(b) [G]§ 63.983(d)(2) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(8) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.2520(e)(12) § 63.999(c)(1) [G]§ 63.999(c)(2)

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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]§ 63.983(a)(3) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3)				
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2) ** See Alternative Requirement	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

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					§ 115.787(b)(1) § 115.787(g)				
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(2) § 115.782(b)(3) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Components within the process unit or processes listed in §115.780(a) is subject to the requirements of this division. If the owner of operator elects to use the alternative work practice in §115.358 of this title, a leak is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f) § 115.781(b) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(h)(1) § 115.781(h)(2) § 115.781(h)(3) § 115.781(h)(4) § 115.781(h)(5) [G]§ 115.781(h)(6) § 115.782(b)(4) § 115.782(d)(1) § 115.788(h)(1) [G]§ 115.788(h)(2) § 115.788(h)(3) ** See Alternative Requirement	§ 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(4) § 115.356(5) § 115.781(g) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) [G]§ 115.786(f) § 115.786(g)	[G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)

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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)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	All agitators that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2) ** See Alternative Requirement	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a)	Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer,	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(4)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					[G]§ 115.781(d) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(1) § 115.783(1)(A) § 115.783(1)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) [G]§ 115.781(d) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1) ** See Alternative Requirement	§ 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) § 115.786(a)(1) § 115.786(a)(2) § 115.786(a)(2)(A) § 115.786(a)(2)(B) § 115.786(b)(1) § 115.786(b)(2) § 115.786(b)(2)(A) § 115.786(b)(2)(B) § 115.786(b)(2)(C) [G]§ 115.786(b)(3) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	[G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a)	Heat exchanger heads, sight glasses, meters, gauges, sampling	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(3)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(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)
					§ 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on VOC water separators within the process unit or processes listed in §115.780(a) in which a HRVOC is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) ** See Alternative Requirement	§ 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(a)	Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements).	** See Alternative Requirement	§ 115.786(e) § 115.786(g)	None
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1)	Process drains within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.783(4)(A)(i) § 115.783(4)(A)(ii) § 115.783(4)(A)(ii)(I) § 115.783(4)(A)(ii)(II) § 115.783(4)(B) § 115.783(4)(B)(i) § 115.783(4)(B)(ii)	reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(4) § 115.781(b)(5) § 115.781(b)(6) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) ** See Alternative Requirement	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.787(e) § 115.787(f)	Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(b)(8) § 115.781(e) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2) ** See Alternative	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)



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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)		Requirement	§ 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2)	Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.782(d)(2) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g) ** See Alternative Requirement	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)				
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 115.789(1)(B) ** See Alternative Requirement		
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	Compressor seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) ** See Alternative Requirement	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

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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)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1)	Pump seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) ** See Alternative Requirement	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a)	Agitators within a petroleum refinery; synthetic organic chemical, polymer, resin, or	§ 115.354(1) § 115.354(10) § 115.354(5)	§ 115.354(10) § 115.356 [G]§ 115.356(1)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) ** See Alternative Requirement	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2)	Open-ended valves or lines within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(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)
					§ 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(2) § 115.787(f)(3) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) ** See Alternative Requirement	§ 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B)	All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or	§ 115.782(d)(2) ** See Alternative Requirement	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					[G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	sealless pumps may be used to satisfy the requirements of this subsection.		§ 115.786(g)	
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8)	No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping	[G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	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)
						or exuding of process fluid based on sight, smell, or sound.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2)	No compressor seals contacting a fluid with TVP less than or equal to 0.044	§ 115.354(1) § 115.354(2) § 115.354(5)	§ 115.352(7) § 115.356 [G]§ 115.356(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)
					§ 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by	[G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(4) § 115.357(8)	volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(2)	If the owner or operator elects to use the alternative work practice in §115.358,	§ 115.354(1) § 115.354(11) § 115.354(13)(A)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E)	[G]§ 115.358(g)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	no component shall be allowed to have a VOC leak, detected as defined in §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f) ** See Alternative Requirement	§ 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3)	No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than	[G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(1) § 115.357(8)	500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	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)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C)	[G]§ 115.354(7)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	** See Alternative Requirement	§ 115.356(5)	
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-	VOC	30 TAC Chapter	§ 115.352(1)(A)	No process drains	§ 115.354(1)	§ 115.352(7)	None

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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)
		ALL		115, Pet. Refinery & Petrochemicals	§ 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None



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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)
						20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(c)(1) § 63.1022(c)(2) § 63.1022(c)(2)(ii) [G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(iv) § 63.1023(a)(2)(iii) § 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(2) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) [G]§ 63.1024(d)(3) § 63.1028(c)(2)	For agitators in gas/vapor/light liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(iv) § 63.1023(a)(2)(iii) [G]§ 63.1023(b) [G]§ 63.1023(c) § 63.1023(d) § 63.1028(c)(1) § 63.1028(c)(2) § 63.1028(c)(3)(i) [G]§ 63.1028(c)(3)(ii) [G]§ 63.1028(e)(1) § 63.1028(e)(2) § 63.1028(e)(5) § 63.1028(e)(6) § 63.1028(e)(7) ** See Alternative	§ 63.1022(c)(3) [G]§ 63.1022(c)(4) § 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1028(c)(3)(i) § 63.1028(e)(1)(vi)(B) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(2) § 63.1038(b)(6) § 63.1038(b)(7) [G]§ 63.1038(c)(4)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(1) § 63.1039(b)(2) § 63.1039(b)(8)

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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)
					§ 63.1028(d) [G]§ 63.1028(e)(1) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(f)		Requirement		
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(e) § 63.1023(a) § 63.1023(a)(1)(vi) § 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(2) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) [G]§ 63.1031(b) § 63.1031(d)(1) § 63.1031(f)(1) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(f)	For compressors with a barrier fluid system, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1023(b) [G]§ 63.1023(c) § 63.1031(c) § 63.1031(f)(1) ** See Alternative Requirement	§ 63.1023(e)(2) [G]§ 63.1024(f) § 63.1031(d)(2) § 63.1031(f)(2) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(4) § 63.1038(b)(6) § 63.1038(b)(7) § 63.1038(c)(6) § 63.1038(c)(6)(i) § 63.1038(c)(6)(ii)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(1) § 63.1039(b)(2) § 63.1039(b)(4) § 63.1039(b)(8)
FUG-02	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(b)(1) § 63.1022(b)(4) § 63.1022(f)(3) § 63.1024(a) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.1029(b)(2) § 63.1029(c) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(f)	For pumps, valves, connectors and agitators in heavy liquid service and instrumentation systems, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.1029(b) ** See Alternative Requirement	§ 63.1022(f)(1) § 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(5) § 63.1038(b)(6) § 63.1038(b)(7)	§ 63.1022(f)(2) § 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(8)

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FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(b)(2) § 63.1032(b) § 63.1032(c) § 63.1032(c)(1) § 63.1032(d) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(f) § 63.984(a)(1) [G]§ 63.984(b)(2)	For sampling connection systems, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	§ 63.1034(b)(1) § 63.982(d) § 63.984(a)(1) [G]§ 63.984(b)(2) ** See Alternative Requirement	§ 63.1038(a) § 63.1038(b)(1)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(8)
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) [G]§ 63.1033(b) § 63.1033(c) § 63.1033(d) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(f)	For open-ended valves or lines, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1033(b) ** See Alternative Requirement	§ 63.1038(a) § 63.1038(b)(1)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(8)
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(b)(3) § 63.1023(a) § 63.1023(a)(1)(v) § 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(2) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.2480(a) § 63.2480(b)(7) § 63.2480(e) § 63.2480(e)(1)	For pressure relief devices in gas/vapor service, beginning no later than the compliance dates specified in § 63.2445(g), except as specified in paragraph (e)(4) of this section, comply with the requirements specified in paragraphs (e)(1) and (2) of this section instead of the pressure relief device requirements of § 63.1030 of subpart UU, § 63.165 of subpart H, or § 65.111 of this chapter.	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.2480(e)(2) [G]§ 63.2480(e)(3)(i) ** See Alternative Requirement	§ 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) [G]§ 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(6) § 63.1038(b)(7) § 63.1038(c)(5) [G]§ 63.2480(e)(3)(i) § 63.2480(e)(3)(iii) § 63.2480(e)(3)(iv) [G]§ 63.2480(e)(7) [G]§ 63.2525(q)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(4) § 63.1039(b)(8) § 63.2480(e)(3)(iii) [G]§ 63.2520(d)(4) [G]§ 63.2520(e)(15)

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					[G]§ 63.2480(e)(2) [G]§ 63.2480(e)(3) [G]§ 63.2480(e)(6) [G]§ 63.2480(e)(7) § 63.2480(e)(8) [G]§ 63.2480(f)				
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(a)(2) [G]§ 63.1022(a)(3) § 63.1022(b)(2) § 63.1022(d)(1) [G]§ 63.1022(d)(2) § 63.1022(d)(3) [G]§ 63.2450(e)(4) [G]§ 63.2450(e)(5) § 63.2450(e)(6) § 63.2480(a) § 63.2480(b)(7) § 63.2480(e)(4)(i) § 63.2480(e)(4)(ii) § 63.2480(e)(8) [G]§ 63.2480(f) § 63.670 [G]§ 63.671 § 63.983(a)(1) § 63.983(d)(1)(i)	For pressure relief devices in gas/vapor service that vent to a flare, beginning no later than the compliance dates specified in § 63.2445(g), the referenced provisions specified in paragraphs (e)(4)(i) through (xvi) of this section do not apply when demonstrating compliance with the second sentence of § 63.983(a)(5) of subpart SS.	[G]§ 63.983(a)(3) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) ** See Alternative Requirement	§ 63.1038(a) § 63.1038(b)(1) [G]§ 63.2525(m) § 63.2525(n) [G]§ 63.983(a)(3) § 63.983(b) [G]§ 63.983(d)(2) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(8) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.2520(e)(12) § 63.999(c)(1) [G]§ 63.999(c)(2)
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(b)(2) § 63.1024(a) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.1029(b)(2) § 63.1029(c)	For pressure relief devices in light liquid service that vent to a flare, beginning no later than the compliance dates specified in § 63.2445(g), the referenced provisions specified in paragraphs (e)(4)(i) through (xvi) of this section do not apply when demonstrating	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.1029(b) [G]§ 63.983(a)(3) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1)	§ 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(6) § 63.1038(b)(7) § 63.2525(m) § 63.2525(n) [G]§ 63.983(a)(3)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(8) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.2520(e)(12) § 63.999(c)(1) [G]§ 63.999(c)(2)

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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]§ 63.2450(e)(4) [G]§ 63.2450(e)(5) § 63.2450(e)(6) § 63.2480(a) § 63.2480(b)(7) § 63.2480(e)(4)(i) § 63.2480(e)(4)(ii) § 63.2480(e)(8) [G]§ 63.2480(f) § 63.670 [G]§ 63.671 § 63.983(a)(1) § 63.983(a)(2) [G]§ 63.983(a)(3) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3)	compliance with the second sentence of § 63.983(a)(5) of subpart SS.	§ 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) ** See Alternative Requirement	§ 63.983(b) [G]§ 63.983(d)(2) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(f)(3) § 63.1024(a) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.1029(b)(2) § 63.1029(c) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(e)(3) [G]§ 63.2480(e)(6) [G]§ 63.2480(e)(7) § 63.2480(e)(8) [G]§ 63.2480(f)	For pressure relief devices in light liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.1029(b) [G]§ 63.2480(e)(3)(i) ** See Alternative Requirement	§ 63.1022(f)(1) § 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(5) § 63.1038(b)(6) § 63.1038(b)(7) [G]§ 63.2480(e)(3)(i) § 63.2480(e)(3)(iii) § 63.2480(e)(3)(iv) [G]§ 63.2480(e)(7) [G]§ 63.2525(q)	§ 63.1022(f)(2) § 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(8) § 63.2480(e)(3)(iii) [G]§ 63.2520(d)(4) § 63.2520(e)(15)(iii)
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a)	For thermal expansion relief valves in light liquid service and pressure relief devices	[G]§ 63.1023(b) [G]§ 63.1023(c) [G]§ 63.1029(b)	§ 63.1022(f)(1) § 63.1023(e)(2) § 63.1024(d)	§ 63.1022(f)(2) § 63.1039(a) [G]§ 63.1039(a)(1)

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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)
					§ 63.1022(f)(3) § 63.1024(a) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) § 63.1029(b)(2) § 63.1029(c) § 63.2480(a) § 63.2480(b)(7) § 63.2480(e)(5)(i) § 63.2480(e)(5)(ii) [G]§ 63.2480(f)	in heavy liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f).	** See Alternative Requirement	[G]§ 63.1024(f) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(5) § 63.1038(b)(7)	§ 63.1039(b) § 63.1039(b)(2) § 63.1039(b)(8)
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(c)(1) § 63.1022(c)(2) [G]§ 63.1022(c)(2)(i) [G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(i) § 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(1) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) [G]§ 63.1024(d)(3) § 63.1024(d)(5) § 63.1025(b)(2) § 63.1025(d)(1) § 63.2480(a) § 63.2480(b)(7) [G]§ 63.2480(f)	For valves in gas/vapor/light liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(i) [G]§ 63.1023(b) [G]§ 63.1023(c) § 63.1025(b) § 63.1025(b)(1) § 63.1025(b)(2) [G]§ 63.1025(b)(3) § 63.1025(b)(4) § 63.1025(b)(4)(i) [G]§ 63.1025(b)(4)(ii) § 63.1025(b)(4)(iii) § 63.1025(b)(4)(vii) § 63.1025(b)(4)(viii) [G]§ 63.1025(c) [G]§ 63.1025(d)(2) § 63.1025(e)(1) § 63.1025(e)(2) ** See Alternative Requirement	§ 63.1022(c)(3) [G]§ 63.1022(c)(4) § 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1025(b)(3)(vi) [G]§ 63.1025(b)(4)(iv) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(2) § 63.1038(b)(6) § 63.1038(b)(7) [G]§ 63.1038(c)(1)	§ 63.1025(b)(4)(v) [G]§ 63.1025(b)(4)(vi) § 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b)(1) § 63.1039(b)(2) § 63.1039(b)(3) § 63.1039(b)(5) § 63.1039(b)(8)
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a)	For pumps in light liquid service, comply with the requirements of subpart UU	[G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(ii)	§ 63.1022(c)(3) [G]§ 63.1022(c)(4) § 63.1023(e)(2)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b)

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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)
					§ 63.1023(a) § 63.1023(a)(1)(ii) § 63.1023(a)(2)(i) § 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(2) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) [G]§ 63.1024(d)(4) § 63.1026(b)(3) [G]§ 63.1026(b)(4) § 63.1026(c)(2) § 63.1026(d) [G]§ 63.1026(e)(1) [G]§ 63.1035 § 63.2480(a) § 63.2480(b)(7) § 63.2480(c)(1) [G]§ 63.2480(c)(4) [G]§ 63.2480(f)	of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	§ 63.1023(a)(2)(i) [G]§ 63.1023(b) [G]§ 63.1023(c) § 63.1023(d) § 63.1026(b) § 63.1026(b)(1) § 63.1026(b)(2) § 63.1026(b)(3) [G]§ 63.1026(b)(4) [G]§ 63.1026(c) [G]§ 63.1026(e)(1) § 63.1026(e)(2) § 63.1026(e)(5) § 63.1026(e)(6) [G]§ 63.1035 ** See Alternative Requirement	§ 63.1024(d) [G]§ 63.1024(f) § 63.1026(b)(4) [G]§ 63.1026(e)(1) [G]§ 63.1035 § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(2) § 63.1038(b)(6) § 63.1038(b)(7) [G]§ 63.1038(c)(2) [G]§ 63.1038(c)(7)	§ 63.1039(b)(1) § 63.1039(b)(2) § 63.1039(b)(6) § 63.1039(b)(8)
FUG-02	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a)-Table 6.1.a.i § 63.1022(a) § 63.1022(b)(1) § 63.1022(c)(1) [G]§ 63.1022(c)(4) [G]§ 63.1022(d) § 63.1023(a) § 63.1023(a)(1)(iii) § 63.1023(e)(1) § 63.1024(a) § 63.1024(c)(1) § 63.1024(d) § 63.1024(d)(1) § 63.1024(d)(2) [G]§ 63.1024(d)(3) § 63.1024(e) [G]§ 63.1024(e)(2)	For connectors in gas/vapor/light liquid service, comply with the requirements of subpart UU of this part and the requirements referenced therein, except as specified in § 63.2480(b) and (d) through (f)	[G]§ 63.1022(c)(4) § 63.1023(a) § 63.1023(a)(1)(iii) [G]§ 63.1023(b) [G]§ 63.1023(c) § 63.1027(a) § 63.1027(b) § 63.1027(b)(1) § 63.1027(b)(2) § 63.1027(b)(3) § 63.1027(b)(3)(i) § 63.1027(b)(3)(ii) [G]§ 63.1027(b)(3)(iii) § 63.1027(b)(3)(iv) § 63.1027(c) § 63.1027(e)(1) ** See Alternative	§ 63.1022(c)(3) [G]§ 63.1022(c)(4) § 63.1022(d)(2) § 63.1023(e)(2) § 63.1024(d) [G]§ 63.1024(f) § 63.1027(b)(3)(v) § 63.1038(a) § 63.1038(b)(1) § 63.1038(b)(2) § 63.1038(b)(3) § 63.1038(b)(6) § 63.1038(b)(7) § 63.1038(c)(3)	§ 63.1039(a) [G]§ 63.1039(a)(1) § 63.1039(b) § 63.1039(b)(1) § 63.1039(b)(2) § 63.1039(b)(8)

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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)
					§ 63.1027(b)(2) § 63.2480(a) § 63.2480(b)(4) § 63.2480(b)(7) [G]§ 63.2480(f)		Requirement		
GRP81DIST OP	EP	R5121-7	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(A) § 60.18	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7)	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
GRP81REA CTOR	EP	R5121-7	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(A) § 60.18	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7)	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
GRPEMG-ENG	EU	R7300-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001,	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None



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						that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)			
GRPEMG-ENG	EU	60III-1	CO	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
GRPEMG-ENG	EU	60III-1	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR	None	None	[G]§ 60.4214(d)

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						1039-Appendix I.			
GRPEMG-ENG	EU	60IIII-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
GRPEMG-ENG	EU	60IIII-1	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).	None	None	[G]§ 60.4214(d)
GRPEMG-ENG	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(b)(1) § 63.6595(c) § 63.6640(f)(1)	An affected source which meets either of the criteria in paragraphs	None	None	§ 63.6645(c) § 63.6645(f)

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					§ 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	§63.6590(b)(1)(i)-(ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).			
GRPENGTK	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRPTK-1HEX	EU	R5112-79	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B)
GRPTK-1HEX	EU	60Kb-33	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(iii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)

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					§ 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	§60.112b(a)(1)(i)-(ix).	§ 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)		
GRPVENT4 0ATM	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
GRPVENT4 0ATM	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 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) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)

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GRPVENT4 0ATM	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
GRPVENT4 0ATM	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
GRPVENT4 0ATM	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
GRPVENT4 0ATM	EP	63FFFF-3	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)	For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section.	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	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)
GRPVENT4 1ATM	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
GRPVENT4 1ATM	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 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) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)
GRPVENT4 1ATM	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous	[G]§ 115.125 § 115.126(2) § 115.126(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)
						24-hour period is exempt from §115.121(a)(1) of this title.			
GRPVENT4 1ATM	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
GRPVENT4 1ATM	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
GRPVENT4 1ATM	EP	63FFFF-3	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)	For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section.	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	None	None
LD-1HEX	EU	R5211-04	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors from loading VOC with a true	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i)	§ 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iv) § 115.216(2)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C).	115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iv)	§ 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	
LD-INTOL	EU	R5211-03	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
PE <sub>PUMP</sub> 1	EU	R7300-67	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)	§ 117.345(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)



### 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)
							§ 117.8140(a)(2) § 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)		
PE <sub>PUMP</sub> 1	EU	R7300-67	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(E)(iv) (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) § 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 <sub>x</sub> 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)(2)(C) § 117.340(h) § 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) § 117.8140(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)(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) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
PE <sub>PUMP</sub> 1	EU	60III-12	CO	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 37 KW and less	§ 60.4209(b)	§ 60.4214(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)
					[G]§ 60.4211(a) § 60.4211(c)	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.			
PE <sub>PUMP</sub> 1	EU	60III-12	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 but less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.7 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP</sub> 1	EU	60III-12	PM	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 19 KW and less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2012 model year must comply with a PM emission limit of 0.30 g/KW-	§ 60.4209(b)	§ 60.4214(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)
						hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102.			
PE <sub>PUMP</sub> 1	EU	60III-12	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 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 displacement of less than 10 liters per cylinder and is not a constant-speed engine and is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3).	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP</sub> 1	EU	63ZZZZ-67	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
PE <sub>PUMP</sub> 2	EU	R7300-67	CO	30 TAC Chapter	§ 117.310(c)(1)	CO emissions must not	[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)
				117, Subchapter B	§ 117.310(c)(1)(B)	exceed 3.0 g/hp-hr for stationary internal combustion engines.	§ 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(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(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)
PE <sub>PUMP</sub> 2	EU	R7300-67	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(E)(iv) (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) § 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 <sub>x</sub> 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	[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) § 117.340(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)	§ 117.345(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) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						specified in § 117.9800 to comply with § 117.320.	§ 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)		
PE <sub>PUMP2</sub>	EU	60III-11	CO	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP2</sub>	EU	60III-11	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 but less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.7 g/KW-hr as stated in	§ 60.4209(b)	§ 60.4214(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)
						40 CFR 60.4201(a) and 40 CFR 1039-Appendix I and 40 CFR 1039.102 and 40 CFR 1039.101.			
PE <sub>PUMP2</sub>	EU	60III-11	PM	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 19 KW and less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2012 model year must comply with a PM emission limit of 0.30 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP2</sub>	EU	60III-11	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 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 displacement of less than 10 liters per cylinder and is not a constant-speed engine and is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3).	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP2</sub>	EU	63ZZZZ-67	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	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)
						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.			
PE <sub>PUMP3</sub>	EU	R7300-67	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)
PE <sub>PUMP3</sub>	EU	R7300-67	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a)	An owner or operator may not use the alternative	[G]§ 117.335(a)(1) § 117.335(a)(4)	§ 117.345(a) § 117.345(f)	§ 117.335(b) § 117.335(g)

### 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)
					§ 117.310(a)(9)(E)(iv) (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) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> 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(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) § 117.340(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)	[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)	§ 117.340(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)
PE <sub>PUMP</sub> 3	EU	60III-17	CO	40 CFR Part 60, Subpart IIII	§ 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	§ 60.4209(b)	§ 60.4214(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)
						1039-Appendix I and 40 CFR 1039.102 and 40 CFR 1039.101.			
PE <sub>PUMP3</sub>	EU	60III-17	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 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 but less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.7 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP3</sub>	EU	60III-17	PM	40 CFR Part 60, Subpart IIII	§ 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 19 KW and less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2013 model year and later must comply with a PM emission limit of 0.03 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP3</sub>	EU	63ZZZZ-67	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the	None	None	None

### 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)
						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.			
PE <sub>PUMP</sub> 4	EU	R7300-67	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)
PE <sub>PUMP</sub> 4	EU	R7300-67	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) §	An owner or operator may not use the alternative methods specified in	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b)	§ 117.345(a) § 117.345(f) [G]§ 117.345(f)(10)	§ 117.335(b) § 117.335(g) § 117.340(p)(2)(D)

### 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)
					117.310(a)(9)(E)(iv)(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) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	§§ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> 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(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) § 117.340(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)	§ 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(3)(B) § 117.345(f)(9)	[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)
PE <sub>PUMP</sub> 4	EU	60III-12	CO	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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	§ 60.4209(b)	§ 60.4214(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)
						CFR 1039.102 and 40 CFR 1039.101.			
PE <sub>PUMP4</sub>	EU	60III-12	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 but less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.7 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP4</sub>	EU	60III-12	PM	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 19 KW and less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2012 model year must comply with a PM emission limit of 0.30 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP4</sub>	EU	60III-12	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4201(a) § 60.4206	Owners and operators of non-emergency stationary CI ICE with a displacement of less than 10 liters per cylinder and is not a constant-speed engine and	§ 60.4209(b)	§ 60.4214(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)
					§ 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3).			
PE <sub>PUMP</sub> 4	EU	63ZZZZ-67	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
PRODDDAT M	PRO	60DDD-1	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.560(g)	Vent streams emitting continuous emissions with uncontrolled annual emissions of < 1.6 Mg/yr (1.76 Tons/yr) or with weight % TOC of < 0.10 % from facilities as specified, exempted from §60.562-1(a)(1).	[G]§ 60.564(d)	§ 60.565(a) § 60.565(a)(10) § 60.565(h)	§ 60.565(a) § 60.565(a)(10) § 60.565(k) § 60.565(k)(6) § 60.565(k)(7)
PROUNIT40	PRO	63FFFF-	112(B)	40 CFR Part 63,	§ 63.2440(a)	This subpart applies to each	§ 63.2445(d)	§ 63.2525	§ 63.2435(d)

### 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)
		PU1	HAPS	Subpart FFFF	§ 63.2450(a)(2) [G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2450(v) [G]§ 63.2480(e) § 63.2480(f)(18)(ix) § 63.2480(f)(18)(vii) § 63.2480(f)(18)(viii) § 63.2480(f)(18)(x) § 63.2480(f)(18)(xi) § 63.2480(f)(18)(xii) § 63.2480(f)(18)(xiii)	miscellaneous organic chemical manufacturing affected source.	§ 63.2450(g)(6) § 63.2450(g)(7)	§ 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t) [G]§ 63.2525(u)	§ 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1) § 63.2450(m)(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a) [G]§ 63.2520(b) [G]§ 63.2520(c) [G]§ 63.2520(d) § 63.2520(e) § 63.2520(e)(1) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) § 63.2520(e)(2) § 63.2520(e)(3) § 63.2520(e)(4) § 63.2520(e)(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii) [G]§ 63.2520(e)(5)(iii) § 63.2520(e)(6) § 63.2520(e)(7) § 63.2520(e)(9) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)
PROUNIT41	PRO	63FFFF-PU1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2440(a) § 63.2450(a)(2) [G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2450(v) [G]§ 63.2480(e)	This subpart applies to each miscellaneous organic chemical manufacturing affected source.	§ 63.2445(d) § 63.2450(g)(6) § 63.2450(g)(7)	§ 63.2525 § 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t)	§ 63.2435(d) § 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1) § 63.2450(m)(2) § 63.2515(a) § 63.2515(b)(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)
					§ 63.2480(f)(18)(ix) § 63.2480(f)(18)(vii) § 63.2480(f)(18)(viii) § 63.2480(f)(18)(x) § 63.2480(f)(18)(xi) § 63.2480(f)(18)(xii) § 63.2480(f)(18)(xiii)			[G]§ 63.2525(u)  § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a) [G]§ 63.2520(b) [G]§ 63.2520(c) [G]§ 63.2520(d) § 63.2520(e) § 63.2520(e)(1) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) § 63.2520(e)(2) § 63.2520(e)(3) § 63.2520(e)(4) § 63.2520(e)(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii) [G]§ 63.2520(e)(5)(iii) § 63.2520(e)(6) § 63.2520(e)(7) § 63.2520(e)(9) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)	
PROUNIT81	PRO	63FFFF-PU1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2440(a) § 63.2450(a)(2) [G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2450(v) [G]§ 63.2480(e) § 63.2480(f)(18)(ix) § 63.2480(f)(18)(vii) § 63.2480(f)(18)(viii) § 63.2480(f)(18)(x) § 63.2480(f)(18)(xi) § 63.2480(f)(18)(xii)	This subpart applies to each miscellaneous organic chemical manufacturing affected source.	§ 63.2445(d) § 63.2450(g)(6) § 63.2450(g)(7)	§ 63.2525 § 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t) [G]§ 63.2525(u)	§ 63.2435(d) § 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1) § 63.2450(m)(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a) [G]§ 63.2520(b) [G]§ 63.2520(c) [G]§ 63.2520(d) § 63.2520(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)
					§ 63.2480(f)(18)(xiii)				§ 63.2520(e)(1) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) § 63.2520(e)(2) § 63.2520(e)(3) § 63.2520(e)(4) § 63.2520(e)(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii) [G]§ 63.2520(e)(5)(iii) § 63.2520(e)(6) § 63.2520(e)(7) § 63.2520(e)(9) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)
TK-01	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TK-INTOL	EU	R5112-20	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
TOX	EP	R1111-3	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	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)
						CEMS is installed.			
UNLOAD1	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
UNLOAD1	EU	R5211-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(3) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak-free operations.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
UNLOAD2	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
UNLOAD2	EU	R5211-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(3) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak-free operations.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) §	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.214(a)(1)(B) § 115.214(a)(1)(C)		115.214(a)(1)(A)(iii)		
VCU-1	EU	R7301-3	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B)	CO emissions must not exceed 400 ppmv at 3.0% O <sub>2</sub> , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(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(a) § 117.345(f) § 117.345(f)(1) § 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)
VCU-1	EU	R7301-3	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(16) § 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 <sub>x</sub> 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	[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)	§ 117.345(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)

### 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)
						alternative methods specified in § 117.9800 to comply with § 117.320.	§ 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d)		
VENT40FL	EP	R5721-2	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(n)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	None	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
VENT40FL	EP	R5121-4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) ** See CAM Summary ** See Alternative Requirement	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
VENT40FL	EP	R5121-5	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.123(a)(1) § 115.910	Alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the Executive Director in accordance with §115.910	[G]§ 115.125 § 115.126(2) ** See CAM Summary ** See Alternative Requirement	§ 115.126 § 115.126(2)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						of this title if emission reduction are demonstrated to be substantially equivalent.			
VENT40FL	EP	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(iii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(iii) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT40FL	EP	63FFFF-AMEL	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) [G]§ 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2)

### 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]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)		§ 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii) ** See Alternative Requirement	§ 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT40TOX	EP	R5121-15	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(B)	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None
VENT40TOX	EP	R5121-16	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(A)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None
VENT40TOX	PRO	60DDD-10	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-1(a)(1) § 60.562-1(a)(1)(i)	For each vent stream that emits continuous emissions	[G]§ 60.563(a) § 60.563(b)	[G]§ 60.563(a) § 60.563(d)(1)	§ 60.565(a) [G]§ 60.565(a)(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)
					§ 60.562-1(a)(1)(i)(A) § 60.562-1(a)(1)(ii) § 60.562-1(d) § 60.562-1(e)	from affected facility, use procedures in paragraphs (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified.	§ 60.563(b)(1)(i) § 60.563(c) § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(b) [G]§ 60.564(c) [G]§ 60.564(d)	§ 60.565(a) [G]§ 60.565(a)(1) [G]§ 60.565(b)(2) § 60.565(c) § 60.565(c)(1) § 60.565(c)(2) § 60.565(c)(2)(i) [G]§ 60.565(g) § 60.565(j)	§ 60.565(b)(1) § 60.565(i) § 60.565(j) § 60.565(k) § 60.565(k)(1) § 60.565(k)(2) § 60.565(l)
VENT40TOX	EP	63FFFF-3	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)	For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section.	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	None	None
VENT40VDU	EP	R5721-3	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(3) [G]§ 115.725(b)(1) [G]§ 115.725(l) § 115.725(n)	All sites that are subject to this division and that are located in the Houston/Galveston/Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 115.725(a)(3) § 115.725(a)(3)(A) § 115.725(a)(5) § 115.725(b) [G]§ 115.725(b)(1)	§ 115.726(b)(4) § 115.726(b)(5) § 115.726(b)(6) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(a)(5) § 115.725(n)
VENT40VDU	EP	R5121-6	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(C)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a	[G]§ 115.125 § 115.126(1) § 115.126(1)(A)	§ 115.126 § 115.126(1) § 115.126(1)(A)	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)
						control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	§ 115.126(1)(A)(iii) § 115.126(2) ** See CAM Summary	§ 115.126(1)(A)(iii) § 115.126(2)	
VENT40VD U	EP	63FFFF-2	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.i § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(c) § 63.982(c)(2) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.995(a)(1) § 63.995(a)(2) § 63.996(c)(1) § 63.996(c)(2) § 63.996(c)(2)(i) § 63.996(c)(3) § 63.996(c)(4) § 63.996(c)(5) § 63.996(c)(6) [G]§ 63.997(c)(1) [G]§ 63.997(d)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by greater than or equal to 98 percent by weight by venting emissions through a closed-vent system to any combination of control devices (except flare).	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.2450(g) § 63.2450(g)(1) § 63.2450(g)(2) [G]§ 63.2450(g)(3) § 63.2450(g)(4) § 63.2450(k)(6) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) § 63.995(b) § 63.995(c) § 63.996(b)(1) § 63.996(b)(1)(i) § 63.996(b)(2) § 63.997(a) [G]§ 63.997(c)(1) [G]§ 63.997(d) § 63.997(e) § 63.997(e)(1)(i) [G]§ 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(v) § 63.997(e)(2)	§ 63.2450(k)(6) § 63.2525(g) § 63.2525(h) § 63.983(b) [G]§ 63.983(d)(2) § 63.995(b) § 63.995(c) § 63.996(c)(2)(ii) § 63.998(a)(2)(i) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) § 63.998(c)(2)(iii) § 63.998(c)(3)(iii) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.2450(q) § 63.995(b) § 63.995(c) § 63.996(b)(2) § 63.996(c)(6) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) [G]§ 63.999(b)(3) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv)

### 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)
							§ 63.997(e)(2)(i) [G]§ 63.997(e)(2)(i)(A) § 63.997(e)(2)(ii) § 63.997(e)(2)(iv) § 63.997(e)(2)(iv)(A) [G]§ 63.997(e)(2)(iv)(B) § 63.997(e)(2)(iv)(C) § 63.997(e)(2)(iv)(D) § 63.997(e)(2)(iv)(F) § 63.997(e)(2)(iv)(G) [G]§ 63.997(e)(2)(iv)(H)		
VENT41FL	EP	R5721-2	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(n)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	None	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
VENT41FL	EP	R5121-4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC)	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	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)
						concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	** See Alternative Requirement		
VENT41FL	EP	R5121-5	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.123(a)(1) § 115.910	Alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the Executive Director in accordance with §115.910 of this title if emission reduction are demonstrated to be substantially equivalent.	[G]§ 115.125 § 115.126(2) ** See CAM Summary ** See Alternative Requirement	§ 115.126 § 115.126(2)	None
VENT41FL	EP	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) [G]§ 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

### 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)
					§ 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)		§ 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)		
VENT41FL	EP	63FFFF-AMEL	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii) ** See Alternative Requirement	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT41TOX	EP	R5121-15	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(B)	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0%	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	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)
						oxygen for combustion devices).			
VENT41TOX	EP	R5121-16	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(A)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None
VENT41TOX	PRO	60DDD-10	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-1(a)(1) § 60.562-1(a)(1)(i) § 60.562-1(a)(1)(i)(A) § 60.562-1(a)(1)(ii) § 60.562-1(d) § 60.562-1(e)	For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified.	[G]§ 60.563(a) § 60.563(b) § 60.563(b)(1)(i) § 60.563(c) § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(b) [G]§ 60.564(c) [G]§ 60.564(d)	[G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(1) [G]§ 60.565(b)(2) § 60.565(c) § 60.565(c)(1) § 60.565(c)(2) § 60.565(c)(2)(i) [G]§ 60.565(g) § 60.565(j)	§ 60.565(a) [G]§ 60.565(a)(1) § 60.565(b)(1) § 60.565(i) § 60.565(j) § 60.565(k) § 60.565(k)(1) § 60.565(k)(2) § 60.565(l)
VENT41TOX	EP	63FFFF-3	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)	For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section.	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	None	None
VENT41VD	EP	R5721-3	Highly	30 TAC Chapter	§ 115.727(f)	All sites that are subject to	§ 115.725(a)(3)	§ 115.726(b)(4)	§ 115.725(a)(5)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
U			Reactive VOC	115, HRVOC Vent Gas	§ 115.725(a)(3) [G]§ 115.725(b)(1) [G]§ 115.725(l) § 115.725(n)	this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 115.725(a)(3)(A) § 115.725(a)(5) § 115.725(b) [G]§ 115.725(b)(1)	§ 115.726(b)(5) § 115.726(b)(6) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
VENT41VD U	EP	R5121-6	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(C)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2)	None
VENT41VD U	EP	63FFFF-2	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.i § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(c) § 63.982(c)(2) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by greater than or equal to 98 percent by weight by venting emissions through a closed-vent system to any combination of control devices (except flare).	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.2450(g) § 63.2450(g)(1) § 63.2450(g)(2) [G]§ 63.2450(g)(3) § 63.2450(g)(4) § 63.2450(k)(6) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2)	§ 63.2450(k)(6) § 63.2525(g) § 63.2525(h) § 63.983(b) [G]§ 63.983(d)(2) § 63.995(b) § 63.995(c) § 63.996(c)(2)(iii) § 63.998(a)(2)(i) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5)	§ 63.2450(q) § 63.995(b) § 63.995(c) § 63.996(b)(2) § 63.996(c)(6) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) [G]§ 63.999(b)(3) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(6)

### 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)
					§ 63.995(a)(1) § 63.995(a)(2) § 63.996(c)(1) § 63.996(c)(2) § 63.996(c)(2)(i) § 63.996(c)(3) § 63.996(c)(4) § 63.996(c)(5) § 63.996(c)(6) [G]§ 63.997(c)(1) [G]§ 63.997(d)		§ 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) § 63.995(b) § 63.995(c) § 63.996(b)(1) § 63.996(b)(1)(i) § 63.996(b)(2) § 63.997(a) [G]§ 63.997(c)(1) [G]§ 63.997(d) § 63.997(e) § 63.997(e)(1)(i) [G]§ 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(v) § 63.997(e)(2) § 63.997(e)(2)(i) [G]§ 63.997(e)(2)(i)(A) § 63.997(e)(2)(ii) § 63.997(e)(2)(iv) § 63.997(e)(2)(iv)(A) [G]§ 63.997(e)(2)(iv)(B) § 63.997(e)(2)(iv)(C) § 63.997(e)(2)(iv)(D) § 63.997(e)(2)(iv)(F) § 63.997(e)(2)(iv)(G) [G]§ 63.997(e)(2)(iv)(H)	[G]§ 63.998(c)(1) § 63.998(c)(2)(iii) § 63.998(c)(3)(iii) [G]§ 63.998(d)(1) § 63.998(d)(5)	[G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv)
VENT81FL	EP	R5721-2	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(n)	All sites that are subject to this division and that are located in the Houston/Galveston/	None	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)

### 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)
						Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).			
VENT81FL	EP	R5121-4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
VENT81FL	EP	63FFFF-CPV	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) [G]§ 63.987(b)(3)(iv) § 63.987(c) § 63.997(a)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(d)(1)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) [G]§ 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

### 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]§ 63.997(c)(1) § 63.997(c)(3)		[G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.998(d)(5)	
VENT81FL	EP	63FFFF-CPV-FFFF	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.2450(b) [G]§ 63.2450(e)(5) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT81FL	EP	63FFFF-CPVB	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(6) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) § 63.983(a)(3)(ii) § 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.2525(n) § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(e)(12) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(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)
					§ 63.983(a)(3) § 63.983(a)(3)(ii) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)		§ 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) [G]§ 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.999(c)(2)(i) § 63.999(c)(2)(iii) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT81FL	EP	63FFFF-CPVBFFF	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) § 63.983(a)(3)(ii) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.2525(n) § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.2520(e)(12) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(2)(iii) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)



**Additional Monitoring Requirements**

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<b>Periodic Monitoring Summary .....</b>	<b>190</b>

### CAM Summary

Unit/Group/Process Information	
ID No.: 40-RCY-ISO	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-3
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: 41-RCY-ISO	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-3
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40FL	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-4
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40FL	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-5
Pollutant: VOC	Main Standard: § 115.123(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40TOX	
Control Device ID No.: TOX	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-15
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1300°F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40TOX	
Control Device ID No.: TOX	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-16
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1300°F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40VDU	
Control Device ID No.: 42-97-9620	Control Device Type: Vapor combustor
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-6
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: At all times waste gas is directed to the VDU, as indicated by the flow monitor	
Averaging Period: N/A	
Deviation Limit: No Pilot Flame	
CAM Text: Calibrated to or have a calibration check per manufacturer's specifications	
The pilot flame shall be continuously monitored by a thermocouple or an infrared monitor	
Retain records of date, time and duration of waste gas vent stream flow. Time, date, and duration of any loss of pilot flame while waste gas is directed to the VDU shall be recorded.	



### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41FL	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-4
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p>	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41FL	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-5
Pollutant: VOC	Main Standard: § 115.123(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41TOX	
Control Device ID No.: TOX	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-15
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1300°F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41TOX	
Control Device ID No.: TOX	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-16
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1300°F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41VDU	
Control Device ID No.: 42-97-9620	Control Device Type: Vapor combustor
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-6
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: At all times waste gas is directed to the VDU, as indicated by the flow monitor	
Averaging Period: N/A	
Deviation Limit: No Pilot Flame	
<p>CAM Text: Calibrated to or have a calibration check per manufacturer's specifications</p> <p>The pilot flame shall be continuously monitored by a thermocouple or an infrared monitor</p> <p>Retain records of date, time and duration of waste gas vent stream flow. Time, date, and duration of any loss of pilot flame while waste gas is directed to the VDU shall be recorded.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT81FL	
Control Device ID No.: 81-97-9611	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-4
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: 40-36-1013	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300-002
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: CO Concentration	
Minimum Frequency: Biennially (every 2 years)	
Averaging Period: N/A	
Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3% O <sub>2</sub> , dry basis.	
<p>Periodic Monitoring Text: For boilers or process heaters with a heat input capacity of less than 10 MMBtu/hr. but greater than 5 MMBtu/hr, you must conduct a tune-up biennially (every 2 years) as specified in 40 CFR 63 Subpart DDDDD, §63.7540(a)(11) and §63.7540(a)(10)(i)-(vi) to demonstrate continuous compliance. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: 41-36-1113	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300-002
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: CO Concentration	
Minimum Frequency: Biennially (every 2 years)	
Averaging Period: N/A	
Deviation Limit: Maximum CO concentration shall not exceed 400 ppmv at 3% O <sub>2</sub> , dry basis.	
<p>Periodic Monitoring Text: For boilers or process heaters with a heat input capacity of less than 10 MMBtu/hr. but greater than 5 MMBtu/hr, you must conduct a tune-up biennially (every 2 years) as specified in 40 CFR 63 Subpart DDDDD, §63.7540(a)(11) and §63.7540(a)(10)(i)-(vi) to demonstrate continuous compliance. Measure the concentrations in the effluent stream of CO in parts per million, by volume, and oxygen in volume percent, before and after the adjustments are made measurements may be either on a dry or wet basis, as long as it is the same basis before and after the adjustments are made). Measurements may be taken using a portable CO analyzer.</p>	



### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: DG-01	
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: Cover shall be kept closed whenever cleaner is not in use, and any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 30 TAC § 115.412(1) shall be considered and reported as a deviation.	
Periodic Monitoring Text: Inspect equipment and record data monthly to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of § 115.412(1)(A)-(F) shall be considered and reported as a deviation.	

## Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: TOX	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-3
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: N/A	
Deviation Limit: If visible emissions are observed, it should be considered and reported as a deviation.	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If a Test Method 9 is performed, the opacity limit is the corresponding opacity limit associated with the particulate matter standard in the underlying applicable requirement. If there is no corresponding opacity limit in the underlying applicable requirement, the maximum opacity will be established using the most recent performance test. If the result of the Test Method 9 is opacity above the corresponding opacity limit (associated with the particulate matter standard in the underlying applicable requirement or as identified as a result of a previous performance test to establish the maximum opacity limit), the permit holder shall report a deviation.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: VCU-1	
Control Device ID No.: VCU-1	Control Device Type: Vapor combustor
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7301-3
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: CO concentration	
Minimum Frequency: Annually	
Averaging Period: Block one-hour average	
Deviation Limit: Measured CO concentration will not exceed 400 ppm.	
<p>Periodic Monitoring Text: Conduct monitoring annually following methods prescribed in §117.8120(2), as applicable. Measure the CO concentrations in the effluent stream in parts per million, by volume, and oxygen in volume percent (measurements may be either on a dry or wet basis, as long as it is the same basis). Measurements may be taken using a portable CO analyzer. Measurements will be averaged to comprise a one-hour block average to demonstrate compliance.</p>	

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### 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
40-35-1014	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Vent stream does not emit highly reactive volatile organic compounds.
40-35-1014	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of transfer rack; does not fill tank trucks and/or rail cars with organic liquids that contain one or more HAPs.
41-35-1114	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Vent stream does not emit highly reactive volatile organic compounds.
41-35-1114	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of continuous process vent for purposes of 40 CFR 63 Subpart FFFF applicability; does not emit organic HAPs
42-05-9201	N/A	40 CFR Part 63, Subpart FFFF	MACT FFFF heat exchange system requirements do not apply because unit meets the condition in §63.104(a)(5): the recirculating heat exchange system is used to cool process fluids that contain less than 5% by weight of total hazardous air pollutants
42-05-9201	N/A	40 CFR Part 63, Subpart Q	Cooling tower has not used compounds containing chromium on or after September 8, 1994.
42-95-0421	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of storage tank in MACT FFFF; stores organic liquids that contain HAPs only as impurities.
42-95-0422	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of storage tank in MACT FFFF; stores organic liquids that contain HAPs only as impurities.
42-97-9820	N/A	40 CFR Part 63, Subpart FFFF	Wastewater stream does not meet the definition of process wastewater in Subpart F and in §63.2485(b)-not Group 1 wastewater.

### 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
81-05-9202	N/A	40 CFR Part 63, Subpart Q	Cooling tower does not use any chromium-based water treated chemicals.
DG-01	N/A	40 CFR Part 63, Subpart T	Cold solvent cleaner does not use halogenated HAP solvents.
FUG-01	N/A	40 CFR Part 60, Subpart VVa	Not an affected facility in the synthetic organic manufacturing industry; does not produce, as intermediate or final product, one of the chemicals listed in §60.489.
FUG-02	N/A	40 CFR Part 60, Subpart VVa	Per [G]63.2535(k), FUG-02 complies with 40 CFR 63, Subpart FFFF as represented in the Applicable Requirements Summary.
GRP81DISTOP	95-3000, 95-5010, 95-5020, 95-5030	40 CFR Part 60, Subpart NNN	Per 63.2535(h), the units in GRP81DISTOP are complying with 40 CFR 63, Subpart FFFF as represented by unit ID VENT81FL in the Applicable Requirements Summary.
GRP81REACTOR	41-4011, 41-4012, 41-4013	40 CFR Part 60, Subpart RRR	Per 63.2535(h), the units in GRP81REACTOR are complying with 40 CFR 63, Subpart FFFF as represented by unit ID VENT81FL in the Applicable Requirements Summary.
GRPENGTK	EMG-ENGTK1, EMG-ENGTK2, EMG-ENGTK3, FWP-TK1	40 CFR Part 60, Subpart Kb	Storage capacity is less than 75 cubic meters.
GRPTK-1HEX	TK-1HEX1, TK-1HEX2, TK-1HEX3	40 CFR Part 63, Subpart FFFF	Tank stores organic liquids that contain HAP only as impurities.
GRPVENT40ATM	40-35-6106, 40-35-6201, 40-35-6310, 40-35-8011, 40-35-8021, 40-35-80LO	40 CFR Part 60, Subpart NNN	Not part of a process unit that produces any of the chemicals listed in §60.667 as a product, co-product, by-product or intermediate.
GRPVENT40ATM	40-35-6106, 40-35-6201, 40-35-6310,	40 CFR Part 60, Subpart RRR	Not part of a process unit that produces any of

### 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
	40-35-8011, 40-35-8021, 40-35-80LO		the chemicals listed in §60.707 as a product, co-product, by-product or intermediate.
GRPVENT41ATM	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	40 CFR Part 60, Subpart NNN	Not part of a process unit that produces any of the chemicals listed in §60.667 as a product, co-product, by-product or intermediate.
GRPVENT41ATM	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	40 CFR Part 60, Subpart RRR	Not part of a process unit that produces any of the chemicals listed in §60.707 as a product, co-product, by-product or intermediate.
GRPVENTNOVOC	40-35-3102, 40-35-6105, 40-35-6181, 40-35-6191, 40-35-61AF, 40-35-6401, 40-35-6500, 40-35-6501, 40-35-8103, 40-35-8120, 40-35-8130, 41-35-3101, 41-35-3102, 41-35-6105, 41-35-61AD, 41-35-6401, 87-35-3120	30 TAC Chapter 115, Vent Gas Controls	Vent stream does not emit volatile organic compounds.
GRPVENTNOVOC	40-35-3102, 40-35-6105, 40-35-6181, 40-35-6191, 40-35-61AF, 40-35-6401, 40-35-6500, 40-35-6501, 40-35-8103, 40-35-8120, 40-35-8130, 41-35-3101, 41-35-3102, 41-35-6105, 41-35-61AD, 41-35-6401, 87-35-3120	40 CFR Part 63, Subpart FFFF	Does not meet the definition of continuous process vent for purposes of 40 CFR 63, Subpart FFFF applicability; does not emit HAPs.
LD-MELT	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Material is not loaded into transport vessels.
MELT-TO	N/A	30 TAC Chapter 117, Subchapter B	Incinerator has a maximum rated capacity less than 40 MMBtu/hr.
PEGASTK	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1,000 gallons.
PEGASTK	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is less than 75 cubic meters.

### 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
PROUNIT40	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream; VOC concentration less than 1000 ppmw.
PROUNIT41	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream; VOC concentration less than 1000 ppmw.
PROUNIT81	N/A	40 CFR Part 60, Subpart DDD	This source does not meet the definition of process section, per §60.561. Additionally, polymer is not sent for off-site purification or treatment, sale, or resale.
TK-01	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is greater than 75 cubic meters but less than 151 cubic meters storing a liquid with a maximum true vapor pressure less than 15.0 kilopascals (kPa).
TK-INTOL	N/A	40 CFR Part 60, Subpart Kb	Storage vessel with a capacity greater than 151 m <sup>3</sup> storing a liquid with maximum true vapor pressure less than 3.5kPa.
UNLOAD1	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of transfer rack; does not fill tank trucks and/or rail cars with organic liquids that contain one or more HAPs.



**New Source Review Authorization References**

<b>New Source Review Authorization References .....</b>	<b>201</b>
<b>New Source Review Authorization References by Emission Unit .....</b>	<b>202</b>

### 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.

<b>Prevention of Significant Deterioration (PSD) Permits</b>	
PSD Permit No.: GHGPSDTX196M1	Issuance Date: 03/29/2024
PSD Permit No.: PSDTX1566M1	Issuance Date: 03/29/2024
<b>Nonattainment (NA) Permits</b>	
NA Permit No.: N166M4	Issuance Date: 03/29/2024
<b>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.</b>	
Authorization No.: 103832	Issuance Date: 03/29/2024
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.393	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 06/13/2001

### 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**
40-25-6300	UNIT 40 PELLET DEWATERING DRYER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-25-6301	UNIT 40 PELLET DEWATERING DRYER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-1014	UNIT 40 HEPA ACTIVATOR FILTER A/B	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-3102	UNIT 40 S-1 CATALYST CHARGE PURGE FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6105	UNIT 40 ADDITIVE BAG DISCHARGE FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6106	UNIT 40 EXTRUDER FEED HOPPER VENT & BYPASS FILTERS	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6181	UNIT 40 TALC ADDITIVE RECEIVER FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6191	UNIT 40 SLIP ADDITIVE RECEIVER FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-61AF	UNIT 40 ADDITIVE HOPER FILTERS A, B, C, D, E, F	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6201	UNIT 40 EXTRUDER FEED HOPPER VENT & BYPASS FILTERS	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6310	UNIT 40 PELLET SURGE HOPER FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6401	UNIT 40 CENTRAL VACUUM SECONDARY FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6500	UNIT 40 TALC VENT FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-6501	UNIT 40 SLIP VENT FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-8011	UNIT 40 LOADOUT STORAGE AND OFF-SPECSILO FILTERS	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4, 106.261/11/01/2003 [168467]
40-35-8021	UNIT 40 LOADOUT STORAGE AND OFF-SPECSILO FILTERS	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-80LO	UNIT 40 LOADOUT FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-8103	UNIT 40 BLOWER GUARD FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-8120	UNIT 40 TALC ADDITIVE SILO VENT FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-35-8130	UNIT 40 SLIP ADDITIVE SILO VENT FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4

### 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**
40-36-1013	UNIT 40 CATALYST ACTIVATOR HEATER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-RCY-ISO	UNIT 40 RECYCLED ISOBUTANE TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-25-6301	UNIT 41 PELLET DEWATERING DRYER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-1114	UNIT 41 HEPA ACTIVATOR FILTER A/B	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-3101	UNIT 41 ZN CATALYST CHARGE PURGE FILTER VENT	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-3102	UNIT 41 PF CATALYST CHARGE PURGE FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-6105	UNIT 41 ADDITIVE BAG DISCHARGE FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-6106	UNIT 41 EXTRUDER FEED HOPPER VENT & BYPASS FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-61AD	UNIT 41 ADDITIVE HOPPER FILTERS A, B, C, D	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-6201	UNIT 41 EXTRUDER FEED HOPPER VENT & BYPASS FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-6310	UNIT 41 PELLET SURGE HOPPER FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-6401	UNIT 41 CENTRAL VACUUM SECONDARY FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-8011	UNIT 41 PELLET SILO VENT FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4, 106.261/11/01/2003 [168467]
41-35-8021	UNIT 41 PELLET SILO VENT FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-35-80LO	UNIT 41 LOADOUT FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-36-1113	UNIT 41 CATALYST ACTIVATOR HEATER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-4011	UNIT 81 REACTOR 1	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-4012	UNIT 81 REACTOR 2	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-4013	UNIT 81 REACTOR 3	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-RCY-ISO	UNIT 41 RECYCLED ISOBUTANE TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4

### 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**
42-05-9201	UNIT 40 & 41 COOLING TOWER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
42-95-0421	UNIT 40 & 41 FRESH 1-HEXENE TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
42-95-0422	UNIT 40 & 41 FRESH 1-HEXENE TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
42-97-9610	UNIT 40 & 41 MULTI-POINT GROUND FLARE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
42-97-9620	UNIT 40 & 41 VAPOR DESTRUCTION UNIT	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
42-97-9820	UNIT 40 & 41 WASTEWATER (API SEPARATOR)	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
81-05-9202	UNIT 81 COOLING TOWER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
81-97-9611	UNIT 81 FLARE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
87-35-3120	UNIT 40 & 41 SIT DEHEELING DUST FILTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
87-97-1510	FIRE WATER PUMP ENGINE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
95-3000	UNIT 81 EB STRIPPER DISTIL. OP.	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
95-5010	UNIT 81 PRIMARY FRACTIONATOR DISTIL. OP.	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
95-5020	UNIT 81 C6 SPLITTER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
95-5030	UNIT 81 DILUENT RECOVERY COLUMN	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
DG-01	DEGREASER 1	106.454/11/01/2001
EMG-ENG1	EMERGENCY GENERATOR ENGINE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
EMG-ENG2	EMERGENCY GENERATOR ENGINE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
EMG-ENG3	EMERGENCY GENERATOR ENGINE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
EMG-ENGTK1	EMERGENCY GENERATOR ENGINE DIESEL TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
EMG-ENGTK2	EMERGENCY GENERATOR ENGINE DIESEL TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
EMG-ENGTK3	EMERGENCY GENERATOR ENGINE DIESEL TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4

### 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**
FUG-01	UNIT 40 & 41 FUGITIVE EMISSIONS	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4, 106.261/11/01/2003 [175858, 176315], 106.262/11/01/2003 [176315]
FUG-02	UNIT 81 FUGITIVES	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
FWP-TK1	FIRE WATER PUMP ENGINE DIESEL TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
LD-1HEX	1-HEXENE RAILCAR LOADING	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
LD-INTOL	INTERMEDIATE OLEFINS TANK TRUCK LOADING	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
LD-MELT	UNIT 81 MELT LOADING	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
MELT-TO	UNIT 81 MELT HANDLING THERMAL OXIDIZER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
PEGASTK	PE GASOLINE TANK	106.478/09/04/2000
PE <sub>PUMP1</sub>	OUTFALL PUMP NO. 1	106.512/06/13/2001 [168987]
PE <sub>PUMP2</sub>	OUTFALL PUMP NO. 2	106.512/06/13/2001 [168987]
PE <sub>PUMP3</sub>	OUTFALL PUMP NO. 3	106.512/06/13/2001 [168987]
PE <sub>PUMP4</sub>	OUTFALL PUMP NO. 4	106.512/06/13/2001 [168987]
PRODDDATM	POLYMER PROCESS UNIT 40 AND 41 VENTS TO ATMOSPHERE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
PROUNIT40	POLYMER PROCESS UNIT 40	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
PROUNIT41	POLYMER PROCESS UNIT 41	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
PROUNIT81	1-HEXENE PROCESS UNIT	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
TK-01	UNIT 40 & 41 LOCOMOTIVE ENGINE TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
TK-1HEX1	UNIT 81 1-HEXENE TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
TK-1HEX2	UNIT 81 1-HEXENE TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4

### 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**
TK-1HEX3	UNIT 81 1-HEXENE TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
TK-INTOL	UNIT 81 INTERMEDIATE OLEFINS TANK	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
TOX	UNIT 40 & 41 THERMAL OXIDIZER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
UNLOAD1	UNIT 40 & 41 UNLOADING OPERATION	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
UNLOAD2	UNIT 81 UNLOADING OPERATION	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VCU-1	UNIT 81 1-HEXENE RAILCAR LOADING VCU	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT40FL	UNIT 40 VENTS TO FLARE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT40TOX	UNIT 40 VENTS TO THERMAL OXIDIZER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT40VDU	UNIT 40 VENTS TO VDU	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT41FL	UNIT 41 VENTS TO FLARE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT41TOX	UNIT 41 VENTS TO THERMAL OXIDIZER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT41VDU	UNIT 41 VENTS TO VDU	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT81FL	UNIT 81 VENTS TO FLARE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4

\*\*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.

**Schedules**

<b>Compliance Schedule .....</b>	<b>208</b>
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## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
GEN-0001, 67-0963, SW-TK		VOC, NOx, CO, SO2, PM	30 TAC 116.110(a)(1)	Obtain permit authorization prior to constructing any new facility.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
30 TAC Chapter 116.110(a)(1)	Failure to obtain pre-construction permit authorization for two engines (EPNs GEN-0001 and 67-0963) and a diesel tank (EPN SW-TK) added with initial Unit 81 construction project.		Copy of permit in Environmental Records	
3. Non-compliance Situation Description				
Failure to obtain pre-construction permit authorization for two engines (EPNs GEN-0001 and 67-0963) added with initial Unit 81 construction project.				
4. Corrective Action Plan Description				
An amendment application was submitted on June 28, 2024, to correct the representations for NSR Permit 103832.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the Title V semi-annual reports.		

## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
LD-MELT		VOC	NSR 103832/N166 M4/PSDTX15 66M1/GHGP SDTX196M1/ 09/20/2023	Special Condition 57, permit requirements for conducting melt loading operations.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1/09/20/2023	Melt loading operations (EPN MELT, Unit ID LD-MELT) do not comply with Special Condition 57 of the permit. The drums do not remain within the enclosure for full hour after loading.		Operating procedures and daily melt drumming records for as-built process	
3. Non-compliance Situation Description				
As part of the commissioning of new Process Unit 81, certain discrepancies have been identified between the air permit representations and the “as-built” design.				
4. Corrective Action Plan Description				
An amendment application was submitted on June 28, 2024, to correct the representations for NSR Permit 103832.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the Title V semi-annual reports.		

## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
LD-MELT		VOC	NSR 103832/N166 M4/PSDTX15 66M1/GHGP SDTX196M1/ 09/20/2023	Special Condition 1, MAERT pound per hour and ton per year limits for EPN MELT
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1/09/20/2023	MELT cooling emissions (EPN MELT, Unit ID LD-MELT) were calculated incorrectly, and actual emissions exceeded the permit limit.		Copy of permit application in Environmental Records kept on-site.	
3. Non-compliance Situation Description				
As part of the commissioning of new Process Unit 81, certain discrepancies have been identified between the air permit representations and the “as-built” design.				
4. Corrective Action Plan Description				
An amendment application was submitted on June 28, 2024, to correct the representations for NSR Permit 103832.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the Title V semi-annual reports.		

## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
MELT-TO		VOC, NOx, CO, SO2, PM	NSR 103832/N166 M4/PSDTX15 66M1/GHGP SDTX196M1/ 09/20/2023	Special Condition 1, MAERT pound per hour and ton per year limits for EPN MELT-TO.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1/09/20/2023	The thermal oxidizer controlling melt emissions (EPN MELT-TO) was permitted with an MMBtu/hr firing rate below its “as-built” design, and actual emissions are expected to exceed the permit limit.	Copy of design records in Environmental Records		
3. Non-compliance Situation Description				
As part of the commissioning of new Process Unit 81, certain discrepancies have been identified between the air permit representations and the “as-built” design.				
4. Corrective Action Plan Description				
An amendment application was submitted on June 28, 2024, to correct the representations for NSR Permit 103832.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the Title V semi-annual reports.		

## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
VCU-1		VOC, NOx, CO, SO2, PM	NSR 103832/N166 M4/PSDTX15 66M1/GHGP SDTX196M1/ 09/20/2023	Special Condition 1, MAERT pound per hour and ton per year limits for EPN VCU-1.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1/09/20/2023	The vapor combustor controlling loading emissions (EPN VCU-1) was permitted with an MMBtu/hr firing rate below its as- built design, and actual emissions exceeded the permit limit.		Copy of design records in Environmental Records	
3. Non-compliance Situation Description				
As part of the commissioning of new Process Unit 81, certain discrepancies have been identified between the air permit representations and the “as-built” design.				
4. Corrective Action Plan Description				
An amendment application was submitted on June 28, 2024, to correct the representations for NSR Permit 103832.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the Title V semi-annual reports.		

**Alternative Requirement**

**Alternative Requirement..... 214**

Bryan W. Shaw, Ph.D., P.E., Chairman  
Toby Baker, Commissioner  
Jon Niermann, Commissioner  
Richard A. Hyde, P.E., Executive Director



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

June 27, 2017

RETURN RECEIPT REQUESTED ####

MS CYNTHIA GLEASON, PHD  
ENVIRONMENTAL ADVISOR  
CHEVRON PHILLIPS CHEMICAL COMPANY, L.P.  
363 N SAM HOUSTON PARKWAY EAST  
SUITE 500  
HOUSTON TEXAS 77060

Re: Alternative Method of Control (AMOC) No.: 31  
Chevron Phillips Chemical Company, L.P.  
Multi-Point Ground-level Flare (MPGF) System  
Polyethylene Plant at Old Ocean Facility  
Sweeney, Brazoria County  
Regulated Entity Number: RN100825249  
Customer Reference Number: CN600303614  
Affected Permit(s): 103832, N166

Dear Ms. Gleason:

The Executive Director of the Texas Commission on Environmental Quality (TCEQ) has made a final decision to approve Chevron Phillips Chemical Company LP's (CPCHEM's) above-referenced Alternate Means of Control (AMOC) Plan for the construction and use of a multi-point ground flare (MPGF) system to control emissions from limited high-pressure maintenance, startup, and shutdown events as well emergency situations. This AMOC Plan will allow the Old Ocean facility to use the MPGF system with the specified provisions as an alternative to complying with 30 TAC Chapter 115, Subchapter B: General Volatile Organic Compound Sources, Division 2: Vent Gas Control. Enclosed you will find the authorized AMOC Plan and Provisions.

During the required public comment period, no comments were received. Minor changes have been made to the final AMOC Plan to reflect changes made to the final corresponding Alternate Means of Emission Limitation (AMEL) approved by the U.S. Environmental Protection Agency (EPA) and published in the Federal Register on June 19, 2017 (<https://www.gpo.gov/fdsys/pkg/FR-2017-06-19/pdf/2017-12688.pdf>).

The TCEQ has been delegated authority to enforce the above cited standards and is authorized to approve this AMOC. You are reminded that approval of any AMOC shall not abrogate the Executive Director or Administrator's authority under the Act or in any way prohibit later canceling the AMOC.

You are reminded per §115.913(c) that all representations with regard to this AMOC application and Plan become conditions upon which the AMOC is approved and varying from these representations is not allowed if the change will cause a change in the method of control of emissions, the character of the emissions, result in an increase in the discharge of the various emissions, emission limits, control requirements, monitoring, testing, reporting, or recordkeeping requirements.

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June 27, 2017  
Page 2  
Dr. Cynthia Gleason

Re: Permit Numbers: 103832, N166

Please note you have an opportunity to appeal the Executive Director's determination on the AMOC Plan to the commission within 15 days from the date of receipt of this letter under § 115.914(7). Also, under § 115.914(8), the EPA has 45 days from the date of the TCEQ's final approval of the AMOC Plan to inform the Air Permits Division that it disapproves the AMOC Plan. Following § 115.914(9)-(11), the AMOC plan will become effective with the latter of either EPA acceptance of, or the Commission's issuance of the AMOC plan. Once effective, the AMOC becomes part of the State Implementation Plan.

This AMOC approval may supersede certain requirements or representations in Permit Nos. 103832 and N166. To ensure effective and consistent enforceability, we request that CPCHEM incorporate this AMOC into the permits through submittal of alterations no later than 90 days after this approval.

This AMOC Plan and Provisions change applicable requirements for the site, including existing monitoring, reporting, recordkeeping, and testing requirements which has implications for the applicability of any Site Operating Permit (SOP) requirements. We request that CPCHEM update the SOP application to incorporate this AMOC Plan and Provisions.

If you need further information or have any questions, please contact Ms. Anne Inman, P.E. at (512) 239-1276 or write to the Texas Commission on Environmental Quality, Office of Air, Air Permits Division, MC-163, P.O. Box 13087, Austin, Texas 78711-3087.

This action is taken under authority delegated by the Executive Director of the TCEQ.

Sincerely,



Michael Wilson, P.E., Director  
Air Permits Division  
Office of Air  
Texas Commission on Environmental Quality

cc: Air Permits Section Chief, New Source Review Section (6PD-R), U.S. Environmental  
Protection Agency, Region 6, Dallas  
Mr. Bob Allen, Director, Harris County Pollution Control Services Dept, Harris County  
Air Section Manager, Region 12 - Houston  
Rebecca Partee, Manager, Chemical Section, Air Permits Division, OA: MC-163  
Jesse Chacon, Manager, Operating Permits Section, Air Permits Division, OA: MC-163

Project Number: 242734



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



**Alternative Method of Control (AMOC) Plan**  
**AMOC No.: AMOC-31**  
**Chevron Phillips Chemical Company, L.P.**  
**Polyethylene Plant Multi-Point Ground Flare (MPGF) System**  
**Sweeney, Brazoria County**  
**Regulated Entity Number: RN100825249**

- A. This AMOC Plan Authorization shall apply at the Chevron Phillips Chemical Company, L.P. (CPCHEM) for polyethylene production at the Old Ocean plant located near Sweeney, Brazoria County identified by Regulated Entity Number RN100825249 under Title 30 Texas Administrative Code Section 115.910 (30 TAC § 115.910) for the high pressure stages of a multi-point ground flare (MPGF) system for use during high-pressure emission events such as planned maintenance, start-ups and shut-downs (MSS) as well as unplanned emergency and upset situations.
- B. A copy of the AMOC application and the AMOC Plan provisions must be kept on-site or at a centralized location and made available at the request of personnel from the TCEQ or any pollution control agency with jurisdiction. The AMOC application is defined by the application received October 1, 2015 and supporting documentation submitted through January 13, 2017.
- C. This authorization is granted under § 115.910 for emissions sources regulated by 30 TAC Chapter 115, Subchapter B: General Volatile Organic Compound Sources, Division 2: Vent Gas Control and Subchapter H: Highly Reactive Volatile Organic Compounds, Division 1: Vent Gas Control. This AMOC shall apply in lieu of the requirements of 30 TAC §§ 115.122(a) and 115.722(d), as applicable. Compliance with this AMOC is independent of CPCHEM's obligation to comply with all other applicable requirements of 30 TAC Chapter 115, TCEQ permits and applicable state and federal law. The monitoring and testing requirements of 30 TAC §§ 115.125 and 115.725 shall continue to apply even though the flare is no longer subject to 30 TAC §§ 115.122(a) and 115.722(d).
- Compliance with the requirements of this plan does not assure compliance with requirements of an applicable New Source Performance Standard, an applicable National Emission Standard for Hazardous Air Pollutants or an Alternative Means of Emission Limitation and does not constitute approval of alternative standards for these regulations.
- D. In accordance with 30 TAC § 115.913(c), all representations submitted for this plan, as well as the provisions listed here, become conditions upon which this AMOC Plan is issued. It is unlawful to vary from the emission limits, control requirements, monitoring, testing, reporting or recordkeeping requirements of this Plan.

- E. The high pressure stages of the MPGF system identified as EPN 42-97-9610 in Permit Nos. 103832 and N166 are subject to this AMOC plan. The system collects and combusts hydrocarbon streams during high pressure MSS activities and emergencies. Operations of the pressure-assisted MPGF will achieve a reduction in emissions at least equivalent to the reduction in emissions being controlled by a steam-assisted, air-assisted, or non-assisted flare complying with the requirements of §115.122(a), §115.722(d), 40 CFR 63.11(b), or 40 CFR 60.18(b).
- F. The high pressure MPGF system stages must be designed and operated such that the following are met:
1. Operating Requirements: For Stages 1 and 2: the net heating value of the flare vent gas combustion zone (*NHVcz*) is greater than or equal to 600 British thermal units per standard cubic foot (Btu/scf); or the combustion zone gas lower flammability limit (*LFLcz*) is less than or equal to 8.0 percent by volume.

For Stages 3 through 10: the *NHVcz* is greater than or equal to 800 Btu/scf; or the *LFLcz* is less than or equal to 6.5 percent by volume.

The owner or operator must demonstrate compliance with the *NHVcz* or *LFLcz* metric by continuously complying with a 15-minute block average. The operator must calculate and monitor for the *NHVcz* or *LFLcz* according to the following:

a. Calculation of *NHVcz*

- i. The owner or operator shall determine the net heating value using the following equation:

$$NHV_{vg} = \sum_{i=1}^n x_i NHV_i$$

Where:

*NHV<sub>vg</sub>* = Net heating value of flare vent gas, British thermal units per standard cubic foot (Btu/scf).

*Flare vent gas* means all gas found just prior to the MPGF. This gas includes all flare waste gas (i.e., gas from facility operations that is directed to a flare for the purpose of disposing of the gas), flare sweep gas, flare purge gas and flare supplemental gas, but does not include pilot gas.

*i* = Individual component in flare vent gas.

*n* = Number of components in flare vent gas.

*x<sub>i</sub>* = Concentration of component *i* in flare vent gas, volume percent (vol %).

*NHV<sub>i</sub>* = Net heating value of component *i* determined as the heat of combustion where the net enthalpy per mole of offgas is based on combustion at 25 degrees Celsius (°C) and 1 atmosphere (or constant pressure) with water in the gaseous state from values published in the literature, and then the values converted to a volumetric basis using 20 °C for "standard temperature." Table 1 (Appendix) summarizes component properties including net heating values.

- ii. For MPGF Stages 3 -10, *NHV<sub>vg</sub>* = *NHVcz*.

- iii. For MPGF Stages 1 - 2,  $NHV_{cz} = \frac{Q_{vg} \times NHV_{vg}}{(Q_{vg} + Q_s)}$

Where:

$NHV_{cz}$  = Net heating value of flare vent gas (Btu/scf).

$NHV_{vg}$  = Net heating value of flare vent gas, Btu/scf for the 15-minute block period as determined according to (1)(a)(i) above.

$Q_{vg}$  = Cumulative volumetric flow of flare gas vent in scf during the 15-minute block period.

$Q_s$  = Cumulative volumetric flow of total assist steam in scf during the 15-minute block period.

b. Calculation of  $LFL_{cz}$

- i. The owner or operator shall determine  $LFL_{cz}$  from compositional analysis data by using the following equation:

$$LFL_{vg} = \frac{1}{\sum_{i=1}^n \left[ \frac{\chi_i}{LFL_i} \right]} * 100 \%$$

Where:

$LFL_{vg}$  = Lower flammability limit of flare vent gas, volume percent (vol %)

$n$  = Number of components in the vent gas.

$i$  = Individual component in the vent gas.

$\chi_i$  = Concentration of component  $i$  in the vent gas, vol %.

$LFL_i$  = Lower flammability limit of component  $i$  as determined using values published by the U.S. Bureau of Mines (Zabetakis, 1965), vol %. All inerts, including nitrogen, are assumed to have an infinite LFL (e.g.,  $LFL_{N_2} = \infty$ , so that  $c_{N_2} / LFL_{N_2} = 0$ ). LFL values for common flare vent gas components are provided in Table 1 (Appendix).

- ii. For MPGF Stages 3 - 10,  $LFL_{vg} = LFL_{cz}$ .

- iii. For MPGF Stages 1 - 2,  $LFL_{cz}$  shall be calculated using the following equation:

$$LFL_{cz} = \frac{LFL_{vg} \times (Q_{vg} + Q_s)}{Q_{vg}}$$

Where:

$LFL_{cz}$  = Lower flammability limit of combustion zone gas (vol %).

$LFL_{vg}$  = Lower flammability limit of flare vent gas (vol %)

$Q_{vg}$  = Cumulative volumetric flow of flare gas vent in scf during the 15-minute block period.

$Q_s$  = Cumulative volumetric flow of total assist steam in scf during the 15-minute block period.

- c. The operator shall install, operate, calibrate and maintain a monitoring system capable of continuously measuring flare vent gas volumetric flow rate ( $Q_{vg}$ ) and the total assist steam volumetric flow rate ( $Q_s$ ).
- i. The flow rate monitoring system must be able to correct for the temperature and pressure of the system and output parameters in standard conditions (i.e., a temperature of 20 degrees C (68 ° F) and a pressure of 1 atmosphere).
- ii. Mass flow monitors may be used for determining volumetric flow rate of flare vent gas provided the molecular weight of the flare vent gas is determined using compositional analysis so that the mass flow rate can be converted to volumetric flow at standard conditions using the following equation:



$$Q_{vol} = \frac{Q_{mass} \times 385.3}{MW_t}$$

Where:

$Q_{vol}$  = volumetric flow rate in scf per second (scf/s).

$Q_{mass}$  = mass flow rate in pounds per second (lb/s)

385.3 = conversion factor scf per pound-mole

$MW_t$  = molecular weight of the gas at the flow monitoring location, pounds per pound-mole

- iii. Mass flow monitors may be used for determining volumetric flow rate of total assist steam. Use the equation in (1)(c)(ii) to convert mass flow rates to volumetric flow rates. Use a molecular weight of 18 pounds per pound-mole for total assist steam.
  - d. The operator shall install, operate, calibrate and maintain a monitoring system capable of continuously measuring (i.e., at least once every 15-minutes), temperature consistent with the applicable requirements in 30 TAC §115 for purposes of correcting flow rate to standard conditions. The monitor must meet the accuracy and calibration specifications annually.
  - e. The operator shall install, operate, calibrate and maintain a monitoring system capable of continuously measuring (i.e., at least once every 15-minutes), calculating, and recording the individual component concentrations present in the flare vent gas or install, operate, calibrate and maintain a monitoring system capable of continuously measuring, calculating and recording  $NH_3$  (in Btu/scf).
  - f. For each measurement produced by the monitoring system, the operator shall determine the 15-minute block average as the arithmetic average of all measurements made by the monitoring system within the 15-minute period.
  - g. The operator must follow the calibration and maintenance procedures according to Table 2 (Appendix). Monitor downtime associated with maintenance periods, instrument adjustments or checks to maintain precision and accuracy. Zero and span adjustments may not exceed 5 percent of the time the flare is receiving regulated material. Calibration and maintenance procedures conducted when the flare is not receiving regulated material are excluded from the monitor downtime calculation.
2. Pilot Flame Requirements: The MPGF system shall be operated with a flame present at all times when in use. Each burner on MPGF Stages 1 and 2 must have a pilot with a continuously lit pilot flame. Each of Stages 3 - 10 burners must be equipped with at least two pilots with a continuously lit pilot flame.

The pilot flame(s) must be continuously monitored by a thermocouple or any other equivalent device used to detect the presence of a flame. The time, date and duration of any complete loss of pilot flame on any of the individual burners of Stages 1 and 2, or on Stages 3 -10 burners, must be recorded. Each monitoring device must be maintained or replaced at a frequency in accordance with the manufacturer's specifications.

3. Visible Emission Requirements: When the flare is receiving regulated material, the MPGF system shall be operated with no visible emissions except for periods not to exceed a total of 5 minutes during any 2 consecutive hours. A video camera that is capable of continuously recording (i.e., at least one frame every 15 seconds with time and date stamps) images of the flare flame and a

reasonable distance above the flare flame at an angle suitable for visible emissions observations must be used to demonstrate compliance with this requirement. The owner or operator must provide real-time video surveillance camera output to the control room or other continuously manned location where the video camera images may be viewed at any time.

4. **Monitor Requirements:** The operator of a MPGF system shall install and operate pressure monitor(s) on the main flare header, as well as a valve position indicator monitoring system for each staging valve to ensure that the MPGF operates within the range of tested conditions or within the range of the manufacturer's specifications. The pressure monitor shall meet the requirements in Table 2 (Appendix).

Monitor downtime associated with maintenance periods, instrument adjustments or checks to maintain precision and accuracy and zero and span adjustments may not exceed 5 percent of the time the flare is receiving regulated material. Calibration and maintenance procedures conducted when the flare is not receiving regulated material are excluded from the monitor downtime calculation.

5. **Recordkeeping Requirements:** All data must be recorded and maintained for a minimum of five years or for as long as applicable rule subpart(s) specify flare records should be kept, whichever is longer. Records must be maintained onsite and made available upon request by authorized representatives of the executive director, U.S. EPA, and any local air pollution control agency with jurisdiction.

#### 6. Reporting Requirements

- a. The information specified in (b) and (c) below should be reported in the timeline specified by the applicable rules for which the MPGF will control emissions.
- b. Owners or operators should include the following information in their initial Monitoring Plan:
  - i. Specify flare design as a pressure assisted MPGF with clear notations that Stages 1 and 2 are steam-assisted.
  - ii. All visible emission readings, *NHVcz* and/or *LFLcz* determinations, and flow rate measurements. For MPGF, exit velocity determinations do not need to be reported.
  - iii. All periods during the compliance determination when a complete loss of pilot flame on any stage of MPGF burners occurs and for Stages 1 and 2 all periods when a complete loss of pilot flare on an individual burner occurs.
  - iv. All periods during the compliance determination when the pressure monitor(s) on the main flare header show the MPGF burners operating outside the range of tested conditions or outside the range of the manufacturer's specifications.
  - v. All periods during the compliance determination when the staging valve position indicator monitoring system indicates a stage of the MPGF should not be in operation, but is; or when a stage of the MPGF should be in operation, but is not.

- c. The owner or operator shall notify the executive director of periods of excess emissions in their Title V Periodic Reports. These periods of excess emissions shall include:
- i. Each 15-minute block during which there was at least one minute when regulated material was routed to the MPGF and a complete loss of pilot flame on Stages 3 - 10 occurred or a complete loss of pilot flame on any individual burner on Stages 1 and 2 occurred.
  - ii. Periods of visible emissions events that are time and date stamped and exceed more than 5 minutes in any 2 hour consecutive period.
  - iii. Each 15-minute block period for which an applicable combustion zone operating limit (*i.e.*, *NHVCz* or *LFLcz*) is not met for the MPGF when regulated material is being combusted in the flare. Indicate the date and time for each period, the *NHVCz* and/or *LFLcz* operating parameter for the period, the type of monitoring system used to determine compliance with the operating parameters (*e.g.*, gas chromatograph or calorimeter), and the MPGF stages which were in use.
  - iv. Periods when the pressure monitor(s) on the main flare header show the MPGF burners are operating outside the range of tested conditions or outside the range of the manufacturer's specifications. Indicate the date and time for each period, the pressure measurement, the stage(s) and number of MPGF burners affected and the range of tested conditions or manufacturer's specifications.
  - v. Periods when the staging valve position indicator monitoring system indicates a stage of the MPGF should not be in operation, but is; or when a stage of the MPGF should be in operation, but is not. Indicate the date and time for each period, whether the stage was supposed to be open but was closed or vice versa and the stage(s) and number of MPGF burners affected.



APPENDIX Table 1 — Individual Component Properties

<u>Component</u>	<u>Molecular Formula</u>	<u>MWi (lb/ lb mol)</u>	<u>NHVi (Btu/scf)</u>	<u>LFLi (volume %)</u>
Acetylene	C2H2	26.04	1,404	2.5
Benzene	C6H6	78.11	3,591	1.3
1,2- Butadiene	C4H6	54.09	2,794	2.0
1,3- Butadiene	C4H6	54.09	2,690	2.0
iso-Butane	C4H10	58.12	2,957	1.8
n-Butane	C4H10	58.12	2,968	1.8
cis-Butene	C4H8	56.11	2,830	1.6
iso-Butene	C4H8	56.11	2,928	1.8
trans-Butene	C4H8	56.11	2,826	1.7
Carbon Dioxide	CO2	44.01	0	∞
Carbon Monoxide	CO	28.01	316	12.5
Cyclopropane	C3H6	42.08	2,185	2.4
Ethane	C2H6	30.07	1,595	3.0
Ethylene	C2H4	28.05	1,477	2.7
Hydrogen	H2	2.02	274	4.0
Hydrogen Sulfide	H2S	34.08	587	4.0
Methane	CH4	16.04	896	5.0
MethylAcetylene	C3H4	40.06	2,088	1.7
Nitrogen	N2	28.01	0	∞
Oxygen	O2	32.00	0	∞
Pentane+ (C5+)	C5H12	72.15	3,655	1.4
Propadiene	C3H4	40.06	2,066	2.16
Propane	C3H8	44.10	2,281	2.1
Propylene	C3H6	42.08	2,150	2.4
Water	H2O	18.02	0	∞

APPENDIX Table 2 — Accuracy and Calibration Requirements

Parameter	Accuracy requirements	Calibration requirements
Flare Vent Gas Flow Rate	<p>±20 percent of flow rate at velocities ranging from 0.1 to 1 foot per second.</p> <p>±5 percent of flow rate at velocities greater than 1 foot per second.</p>	<p>Performance evaluation biennially (every two years) and following any period of more than 24 hours throughout which the flow rate exceeded the maximum rated flow rate of the sensor, or the data recorder was off scale.</p> <p>Checks of all mechanical connections for leakage monthly. Visual inspections and checks of system operation every 3 months, unless the system has a redundant flow sensor.</p> <p>Select a representative measurement location where swirling flow or abnormal velocity distributions due to upstream and downstream disturbances at the point of measurement are minimized.</p>
Pressure	<p>±5 percent over the normal range measured or 0.12 kilopascals (0.5 inches of water column), whichever is greater.</p>	<p>Review pressure sensor readings at least once a week for straight-line (unchanging) pressure and perform corrective action to ensure proper pressure sensor operation if blockage is indicated.</p> <p>Performance evaluation annually and following any period of more than 24 hours throughout which the pressure exceeded the maximum rated pressure of the sensor, or the data recorder was off scale. Checks of all mechanical connections for leakage monthly. Visual inspection of all components for integrity, oxidation and galvanic corrosion every 3 months, unless the system has a redundant pressure sensor.</p> <p>Select a representative measurement location that minimizes or eliminates pulsating pressure, vibration, and internal and external corrosion.</p>
Net Heating Value by Calorimeter	<p>±2 percent of span</p>	<p>Calibration requirements should follow manufacturer's recommendations at a minimum.</p> <p>Temperature control (heated and/or cooled as necessary) the sampling system to ensure proper year-round operation.</p> <p>Where feasible, select a sampling location at least two equivalent diameters downstream from and 0.5 equivalent diameters upstream from the nearest disturbance. Select the sampling location at least two equivalent duct diameters from the nearest control device, point of pollutant generation, air in leakages, or other point at which a change in the pollutant concentration or emission rate occurs.</p>
Net Heating Value by Gas Chromatograph	<p>As specified in Performance Specification 9 of 40 CFR part 60 Appendix B.</p>	<p>Follow the procedure in Performance Specification 9 of 40 CFR Part 60 Appendix B, except that a single daily mid-level calibration check can be used, a triplicate mid-level check weekly, and the multi-point calibration can be conducted quarterly (rather than monthly), and the sampling line temperature must be maintained at a minimum temperature of 60 °C (rather than 120 °C).</p>



### APPENDIX 3 — Acronyms and Abbreviations

The AMOC uses multiple acronyms and terms, defined here (please note this list is not exhaustive):

AMEL	alternative means of emission limitation
AMOC	Alternate Method of Compliance or Control
Btu/scf	British thermal units per standard cubic foot
CAA	Clean Air Act
CBI	confidential business information
CFR	Code of Federal Regulations
CPCHEM	Chevron Phillips Chemical Company LP
EPA	Environmental Protection Agency
EPN	Emission Point Number
Eqn	equation
HAP	hazardous air pollutants
HP	high pressure
LFL	lower flammability limit
<i>LFLcz</i>	lower flammability limit of combustion zone gas
<i>LFLvg</i>	lower flammability limit of flare vent gas
MPGF	multi-point ground flares
MSS	planned maintenance, start-ups and shut-downs
NESHAP	National Emission Standards for Hazardous Air Pollutants
NHV	net heating value
<i>NHVcz</i>	net heating value of combustion zone gas
<i>NHVvg</i>	net heating value of flare vent gas
NSPS	New Source Performance Standards
OAQPS	Office of Air Quality Planning and Standards
TAC	Texas Administrative Code
TCEQ	Texas Commission on Environmental Quality
scf	standard cubic feet
VOC	volatile organic compounds

**Appendix A**

**Acronym List ..... 226**

## 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 <sub>2</sub> 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 <sub>x</sub>	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
SIP	state implementation plan
SO <sub>2</sub>	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

**Appendix B**

**Major NSR Summary Table ..... 228**



**From:** [Liang, Fuyan](#)  
**To:** [Camilla Widenhofer](#)  
**Cc:** [SCO RA Environmental](#); [Miranda Cheatham](#); [R12APDMail](#); [jodieV@brazoria-county.com](#); [R6AirPermitsTX@EPA.gov](#); [Liang, Fuyan](#)  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]  
**Date:** Tuesday, September 17, 2024 3:05:10 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[Attachments Permit 03961\\_2024-0917.pdf](#)  
[SOP - 03961 Chevron Phillips Chemical Company LP \(Renewal, 35813\)\(2\) Comments.docx](#)

---

Good afternoon, Camila,

Please find attached our comments on the 3<sup>rd</sup> draft permit and updated forms. Our comments are in the attached Word file. The attached PDF file contains justifications and updated forms that correspond to the comments. Please let us know if you have any questions.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Thursday, August 22, 2024 10:44 AM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

So sorry for the mistake! Here is the draft permit for your review...

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, August 22, 2024 9:59 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good morning, Camilla,  
It looks like the wrong draft permit was attached (it's for Valero). Can you please send the draft for 03961?

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Tuesday, August 20, 2024 8:03 AM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- 03961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

Please review the attached updated draft permit and provide any comments or corrections by September 17, 2024.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division

P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, July 25, 2024 5:02 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; [jodieV@brazoria-county.com](mailto:jodieV@brazoria-county.com); [R6AirPermitsTX@EPA.gov](mailto:R6AirPermitsTX@EPA.gov)  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camilla,

Please find attached files containing our comments on the draft permit. The Word file is the Working Draft Permit with our comments, and the PDF file contains justification and forms. Please let us know if you have any questions.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Thursday, July 11, 2024 2:08 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Okay, thank you Fuyan.

Please see the attached response to your comments document and updated draft permit. Please review the draft permit and send any additional comments by July 25, 2024. Please note that the alternative requirements and Major NSR Summary Table will be attached after the draft permit review is complete.

Have a nice weekend.

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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---

**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, July 11, 2024 10:50 AM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good morning, Camilla,

The 10/19/2023 form with CARSEAL is correct.

Thank you  
Fuyan

---

**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>

**Sent:** Monday, July 8, 2024 3:36 PM  
**To:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Hello Fuyan,

Would you please confirm which attributes to use on form OP-UA15, Table 13d for VENT81FL?

This is what was submitted in the renewal application on 10/19/2023

Emission Point ID No.	SOP Index No.	Designated GRP1	Designated HAL	Determined HAL	Prior Eval	Assessment Waiver	Assessment Waiver ID	Negative Pressure	Bypass Line
VENT81FL	63FFFF-CPVB	YES	NO	NO	NO	NO		NO	CARSEAL
VENT81FL	63FFFF-CPVB-FFFF	YES	NO	NO	NO	NO		NO	CARSEAL

This is what was submitted in your comments on 6/27/2024

VENT81FL	63FFFF-CPVB	YES	NO	NO	NO	NO		NO	FLOWIND
VENT81FL	63FFFF-CPVB-FFFF	YES	NO	NO	NO	NO		NO	FLOWIND

-Camilla

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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**From:** Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Sent:** Thursday, June 27, 2024 12:14 PM  
**To:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Cc:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>; R12APDMail <[R12APDMail@tceq.texas.gov](mailto:R12APDMail@tceq.texas.gov)>; jodieV@brazoria-county.com; [R6AirPermitsTX@EPA.gov](mailto:R6AirPermitsTX@EPA.gov); Miranda Cheatham <[miranda.cheatham@trinityconsultants.com](mailto:miranda.cheatham@trinityconsultants.com)>; Liang, Fuyan <[LIANGF@cpchem.com](mailto:LIANGF@cpchem.com)>  
**Subject:** RE: Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

Good afternoon, Camilla,

Please see attached PDF file containing our responses and comments. The attached Word file contains the updated Major NSR Summary Table. Please let us know if you have additional questions.

Fuyan Liang  
Environmental Engineer

Direct: 979.491.5639  
Cell: 832.570.5879  
Email: [liangf@cpchem.com](mailto:liangf@cpchem.com)

Chevron Phillips Chemical Company LP  
21441 Loop 419, Sweeny, Texas 77480

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**From:** Camilla Widenhofer <[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)>  
**Sent:** Friday, May 31, 2024 1:30 PM  
**To:** SCO RA Environmental <[SCORAEEnvironmental@cpchem.com](mailto:SCORAEEnvironmental@cpchem.com)>



**Subject:** Working Draft Permit -- O3961 Chevron Phillips Chemical Company LP (Renewal, 35813) [\*\*EXTERNAL\*\*]

I have been assigned to the Federal Operating Permit (FOP) renewal application of Permit No. O3961 for Chevron Phillips Chemical Company LP/Polyethylene Units 40 41 and 1-hexene Unit 81. This application has been assigned Project No. 35813. Please address all correspondence pertaining to this permit application, including any updates, to me at the address below, and use both the Permit and Project reference numbers above to facilitate tracking.

I have conducted a technical review of and an electronic copy of the Working Draft Permit (WDP) is attached for your review. This WDP contains the TCEQ determination of applicable requirements based on the information submitted in your application, and any updates provided.

Please review the WDP and submit to me the items requested below and any comments you have on the working draft permit by **June 28, 2024**.

Also, please note the following:

- For VENT81FL there are no differences between the attributes/requirements for Index Nos. 63FFFF-CPVB and 63FFFF-CPVBFFFF, so the index number used is 63FFFF-CPVB.

Here are the attributes on OP-UA3, Table 13d that shows no difference between 63FFFF-CPVB and 63FFFF-CPVBFFFF:

VENT81FL	63FFFF-CPV	63FFFF-CPV	YES	NO	NO	NO	NO	NO	NONE
	63FFFF-CPVB	63FFFF-CPVB	YES	NO	NO	NO	NO	NO	CARSEAL
	63FFFF-CPVBFFF F	63FFFF-CPVB FFFF	YES	NO	NO	NO	NO	NO	CARSEAL
	63FFFF-CPV-FFF	63FFFF-CPV-F FFF	YES	NO	NO	NO	NO	NO	FLOWIND

- Units 40-36-1013 and 41-36-1113 now require additional periodic monitoring for 30 TAC Chapter 117 for C. The pre-approved monitoring options are PM-C-001 and PM-C-002. For your convenience PM-C-001 was added in this draft permit.
- Please add the applicable special conditions in the attached Major NSR Summary Table for NSR Permit 103832, N166M4, PSDTX1566M1, and GHGPSDTX196M1;
- Please provide all alternative monitoring attachments to be added in this permit

Please submit a written response by this deadline, even if you are not making any comments on the content of the WDP.

Please review the second portion of the "SOP Technical Review Fact Sheet" located at [http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title\\_V/sop\\_wdp\\_factsheet.pdf](http://www.tceq.texas.gov/assets/public/permitting/air/Guidance/Title_V/sop_wdp_factsheet.pdf) [tceq.texas.gov]. This guidance contains important information regarding WDP review and comment procedures.

Note that a Certification by Responsible Official (Form OP-CRO1) for any uncertified application information, including application updates supporting the WDP comments, is required. After final review of the WDP, additional changes supported by application updates may require certification. I will advise you of these changes at a later date. Prior to transmittal of the Public Notice/Announcement Authorization Package, a duly signed OP-CRO1 form may be required which includes the specific dates or time-period of all submitted application documentation that was not previously certified. I will advise you of this requirement prior to sending the Public Notice/Announcement Authorization.

Application updates may now be submitted through Title V STEERS. Any application updates that are submitted by the RO/DAR through STEERS are certified and do not require the submittal of an original signature OP-CRO1. Application updates that are provided through email or physical mail require certification using an original signature OP-CRO1.

Please notify me when these updates have been submitted.

**As required on Form OP-1, question IV.D, please remember the FOP application and all application updates must be submitted to EPA Region 6 at [R6AirPermitsTX@epa.gov](mailto:R6AirPermitsTX@epa.gov) and to the TCEQ regional office having jurisdiction. This submittal information can be found on our website at [Where to Submit FOP Applications and Permit-Related Documents](#) [tceq.texas.gov].**

Contact me if you have any questions regarding the guidelines, the project schedule, or any other details regarding your application or permit.

Thank you for your cooperation.

Sincerely,

*-Camilla*

Camilla Widenhofer  
TCEQ Air Permits Division  
P.O. Box 13087, MC 163  
Austin, TX 78753  
Phone: (512)239-1028  
Fax: (512)239-1300  
[camilla.widenhofer@tceq.texas.gov](mailto:camilla.widenhofer@tceq.texas.gov)

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Section	Unit ID	SOP Index No.	Comment																								
Unit Summary	42-97-9610	60A-HI-ST12-1, 60A-HI-ST3-1, 603-HI-ST12-1, 603-HI-ST3-1	Did not request changes to these scenarios. Please <u>revert back</u> to current permit. The attributes for 60A-HI-ST12-1 and 60A-HI-ST3-1 are identical and therefore do not qualify as different operating scenarios. The attributes for 63A-HI-ST12-1 and 63A-HI-ST3-1 are identical and therefore do not qualify as different operating scenarios.																								
Unit Summary	VENT81FL	63FFFF-CPV, 63FFFF-CPV-FFFF, 63FFFF-CPVB 63FFFF-CPVBFFFFF	Did not request these changes. Please <u>revert back</u> to current permit. The operating scenarios were added back to include the overlap scenarios. Also, the requirements were updated for 63FFFF-CPVB and 63FFFF-CPVBFFFFF to replace flow indicator requirements with car-seal requirements																								
Applicable Requirements Summary	40-36-1013	63DDDD-1	Please send unit attributes listed in your database for this unit so we can confirm. Please see the attributes below and provide any updates if needed.																								
Applicable Requirements Summary	41-36-1113	63DDDD-1	<table><tr><td>Project Number:</td><td>35813</td><td>Permit Number:</td><td>3961</td><td>Area Name:</td><td>POLYETHYLENE UNITS 40 41 AND 1-HEXENE UNIT 81</td></tr><tr><td>Unit ID Number</td><td>Index #</td><td>001 - SOP/GOP INDEX NO.</td><td>002 - Commence</td><td>003 - Table Applicability</td><td></td></tr><tr><td>40-36-1013</td><td>63DDDD-1</td><td>63DDDD-1</td><td>EXIST</td><td>T3,3G1</td><td></td></tr><tr><td>41-36-1113</td><td>63DDDD-1</td><td>63DDDD-1</td><td>EXIST</td><td>T3,3G1</td><td></td></tr></table>	Project Number:	35813	Permit Number:	3961	Area Name:	POLYETHYLENE UNITS 40 41 AND 1-HEXENE UNIT 81	Unit ID Number	Index #	001 - SOP/GOP INDEX NO.	002 - Commence	003 - Table Applicability		40-36-1013	63DDDD-1	63DDDD-1	EXIST	T3,3G1		41-36-1113	63DDDD-1	63DDDD-1	EXIST	T3,3G1	
Project Number:	35813	Permit Number:	3961	Area Name:	POLYETHYLENE UNITS 40 41 AND 1-HEXENE UNIT 81																						
Unit ID Number	Index #	001 - SOP/GOP INDEX NO.	002 - Commence	003 - Table Applicability																							
40-36-1013	63DDDD-1	63DDDD-1	EXIST	T3,3G1																							
41-36-1113	63DDDD-1	63DDDD-1	EXIST	T3,3G1																							
Applicable Requirements Summary	42-97-9610	R5720-145	Please reinstate "*** See Alternative Requirement". AMOC31 applies to this line item. Added																								
Applicable Requirements Summary	42-97-9610	60A-HI-ST12-1, 60A-HI-ST3-1, 603-HI-ST12-1, 603-HI-ST3-1	Did not request changes to these scenarios. Please <u>revert back</u> to current permit. The attributes for 60A-HI-ST12-1 and 60A-HI-ST3-1 are identical and therefore do not qualify as different operating scenarios. The attributes for 63A-HI-ST12-1 and 63A-HI-ST3-1 are identical and therefore do not qualify as different operating scenarios.																								
Applicable Requirements Summary	42-97-9610	63A-FFFF	Citations are case-by-case and should be revised to match Revision 12 of Form OP-REQ3 submitted 10-19-2023 The added citations in OP-REQ3 are for a different operating scenario in which the flare complies with the operating parameters and values in 63.670(d)-(f) (REGOP) instead of the limits approved by the Administrator (AMEL) (see OP-UA7, Table 6). A second operating scenario has been added for this case. Monitoring requirement 60.670(l) was not added since this applies to flare tip velocities greater than 60 ft/s. Please see the draft permit.																								
Applicable Requirements Summary	42-97-9620	R7301-1	Please reinstate "*** See Alternative Requirement". AMOC97 applies to this line item. Added																								
Applicable Requirements Summary	81-97-9611	63A-01-FFFF (duplicated on two lines), 63A-02- FFFF (duplicated on two lines)	Did not request these changes. Please <u>revert back</u> to current permit. The previous manually built solution sets were removed since these requirements have been developed in our database																								
Applicable Requirements Summary	FUG-01	63FFFF-1	The draft permit still has high-level applicability for MON fugitives. Does TCEQ have detailed citations for this regulation? Low level requirements for MACT FFFF fugitives have not yet been developed. Please provide form OP-REQ3 with the applicable citations.																								
Applicable Requirements Summary	FUG-02	63FFFF-01	The draft permit still has high-level applicability for MON fugitives. Does TCEQ have detailed citations for this regulation? Low level requirements for MACT FFFF fugitives have not yet been developed. Please provide form OP-REQ3 with the applicable citations.																								
Applicable Requirements Summary	PROUNIT40	63FFFF-PU1	Standards column - need to add [G]63.2450(v) Added																								
Applicable Requirements Summary	VENT40FL	63FFFF-1 and 63FFFF-AMEL	Recordkeeping column - need to remove 63.998(d)(3)(i) and 63.998(d)(3)(ii) Removed																								
Applicable Requirements Summary	VENT40VDU	63FFFF-2	Recordkeeping column - need to remove 63.998(d)(3)(i) and 63.998(d)(3)(ii) Removed																								
Applicable Requirements Summary	VENT41FL	63FFFF-1	Recordkeeping column - need to add [G]63.2525(m), need to remove 63.998(d)(3)(i) and 63.998(d)(3)(ii) Removed																								
Applicable Requirements Summary	VENT41FL	63FFFF-AMEL	Reporting column - need to add 63.2520(d)(3) and [G]63.2520(e)(11) Added																								
Applicable Requirements Summary	VENT41VDU	63FFFF-2	Recordkeeping column - need to remove 63.998(d)(3)(i) and 63.998(d)(3)(ii) Removed																								
Applicable Requirements Summary	VENT81FL	R5121-4	Please remove "*** See Alternative Requirement". There is no AMOC that applies to this line item. Removed																								
Applicable Requirements Summary	VENT81FL	63FFFF-CPV-FFFF	Citations are case-by-case and should be revised to match Revision 12 of Form OP-REQ3 submitted 10-19-2023 Updated manual requirements to include new and previous manually added citations for the overlap provisions																								
Applicable Requirements Summary	VENT81FL	63FFFF-CPVBFFFFF	This scenario should be added back to the permit to match Revision 7 of Form OP-REQ3 submitted 10-19-2023 Updated manual requirements to include new and previous manually added citations for the overlap provisions																								
Periodic Monitoring Summary	40-36-1013	R7300-002	Different monitoring option is proposed on Form OP-MON Please provide justification for using case-by-case monitoring																								
Periodic Monitoring Summary	41-36-1113	R7300-002	Different monitoring option is proposed on Form OP-MON Please provide justification for using case-by-case monitoring																								

VENT81FL	OP-REQ3	63FFFF-CPV	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)
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VENT81FL	63FFFF-CPV	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
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Delete 63.998(d)(3)(i) and 63.998(D)(3)(ii) since 63.2525(m) states “For each flare subject to the requirements in [§ 63.2450\(e\)\(5\)](#), you must keep records specified in [paragraphs \(m\)\(1\)](#) through [\(14\)](#) of this section in lieu of the information required in [§ 63.998\(a\)\(1\)](#) of subpart SS.”

(3) *Regulated source and control equipment start-up, shutdown and malfunction records.*

(i) Records of the occurrence and duration of each start-up, shutdown, and malfunction of operation of process equipment or of air pollution control equipment used to comply with this part during which excess emissions (as defined in a referencing subpart) occur.

(ii) For each start-up, shutdown, and malfunction during which excess emissions occur, records that the procedures specified in the source's start-up, shutdown, and malfunction plan were followed, and documentation of actions taken that are not consistent with the plan. For example, if a start-up, shutdown, and malfunction plan includes procedures for routing control device emissions to a backup control device (e.g., the incinerator for a halogenated stream could be routed to a flare during periods when the primary control device is out of service), records must be kept of whether the plan was followed. These records may take the form of a "checklist," or other form of recordkeeping that confirms conformance with the start-up, shutdown, and malfunction plan for the event.

VENT81FL	OP-REQ3	63FFFF-CPV-FFFF	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.2450(b) [G]§ 63.2450(e)(5) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)
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VENT81FL	63FFFF-CPV-FFFF	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
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VENT81FL	OP-UA15	63FFFF-CPVB	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(6) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> § 63.983(a)(3)(ii) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)
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63.2450(e)(6) is new

63.983(a)(3)(i) already not in ss

63.983(a)(3)(ii) is already in the ss

VENT81FL	OP-UA15	63FFFF-CPVB	HAPS	MACT FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(6) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> § 63.983(a)(3)(ii) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)
VENT81FL	63FFFF-CPVB	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.2525(n) <del>§ 63.983(a)(3)(i)</del> § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(e)(12) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) <del>§ 63.999(c)(2)(ii)</del> § 63.999(c)(2)(iii) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)



63.2525(n) = new?

63.983(a)(3)(i) already not in ss

63.983(a)(3)(ii) already in ss

Not sure why to remove 63.998(d)(3)(i) & (ii)

63.2520(e)(12) = New?

63.999(c)(2)(ii) = already not in ss.

63.999(c)(2)(iii) = already in ss.

AS 101	Applicable Code	Amended Code	Applicable Code	Applicable Code	Applicable Code
VENTS1FL	OP-UA15	63FFFF-CPVBFFFF	HAPS	MACT FFFF	<p>§ 63.2455(a)-Table 1.1.a.ii § 63.2450(b) [G]§ 63.2450(e)(5) <del>[G]§ 63.2450(e)(6)</del> § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> § 63.983(a)(3)(ii) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)</p>

63.2450(e)(6) is new

63.983(a)(3)(i) already not in ss

63.983(a)(3)(ii) is already in the ss

VENT81FL	63FFFF-CPVBBBBF	HAPS	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) <del>§ 63.983(a)(3)(i)</del> § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) <del>§ 63.2525(n)</del> <del>§ 63.983(a)(3)(i)</del> § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) <del>§ 63.998(d)(3)(i)</del> <del>§ 63.998(d)(3)(ii)</del> § 63.998(d)(5)	§ 63.2450(f)(2)(iii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) <del>§ 63.2520(e)(12)</del> § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) <del>§ 63.999(c)(2)(ii)</del> <del>§ 63.999(c)(2)(iii)</del> § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
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63.983(a)(3)(i) already not in ss

63.983(a)(3)(ii) is already in the ss

63.2525(n) = new?

63.2520(e)(12) = New?

63.999(c)(2)(ii) and (iii) already in ss. Why remove (ii)?

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Chevron Phillips Chemical Company, LP

AUTHORIZING THE OPERATION OF  
Sweeny Old Ocean Facilities  
Polyethylene Units 40 41 And 1-hexene Unit 81  
All Other Basic Organic Chemical Manufacturing

LOCATED AT  
Brazoria County, Texas  
Latitude 29° 4' 30" Longitude 95° 44' 48"  
Regulated Entity Number: RN100825249

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:       O3961       Issuance Date: \_\_\_\_\_

\_\_\_\_\_  
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, Subparts A, CC, FFFF, ZZZZ, and DDDDD as identified in the attached Applicable Requirements Summary table are subject to 30 TAC

Chapter 113, Subchapter C, § 113.100, § 113.340, § 113.890, § 113.1090, and § 113.1130, which incorporates the 40 CFR Part 63 Subpart by reference.

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

- I. 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 § 101.392 (relating to Exemptions)
  - (ii) Title 30 TAC § 101.401 (relating to Level of Activity Certification)
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, 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<sub>x</sub>, 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<sub>x</sub>, 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. 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)

- G. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (ii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (iii) 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. The permit holder shall comply with the following 30 TAC Chapter 115, Subchapter F requirements (relating to Cutback Asphalt Requirements):
  - A. Title 30 TAC § 115.512(1) (relating to Control Requirements)
  - B. Title 30 TAC § 115.512(2) (relating to Control Requirements)
  - C. Title 30 TAC § 115.512(3) (relating to Control Requirements)
  - D. Title 30 TAC § 115.515 (relating to Testing Requirements)
- 6. The permit holder shall comply with the following requirements of 30 TAC Chapter 115, Subchapter F, Division 3, Degassing of Storage Tanks, Transport Vessels and Marine Vessels:
  - A. For degassing of stationary VOC storage tanks, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.541(a) - (c) (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.541(f) (relating to Emission Specifications), for floating roof storage tanks
    - (iii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
    - (iv) Title 30 TAC § 115.542(b) - (d), (relating to Control Requirements)
    - (v) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
    - (vi) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
    - (vii) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
    - (viii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices

- (ix) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)
- (x) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
- (xi) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xii) Title 30 TAC § 115.545(1) - (7), (9) - (11) and (13) (relating to Approved Test Methods)
- (xiii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
- (xiv) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
- (xv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
- (xvi) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
- (xvii) Title 30 TAC § 115.547(4) (relating to Exemptions)

B. For the degassing of all transport vessels with a nominal capacity of 8,000 gallons or more, the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 115.541(a) - (c) and (d) (relating to Emission Specifications)
- (ii) Title 30 TAC § 115.542(a) and (a)(1), (a)(2), (a)(3) or (a)(4) (relating to Control Requirements). Where the requirements of 30 TAC Chapter 115, Subchapter F contain multiple compliance options, the permit holder shall keep records of when each compliance option was used.
- (iii) Title 30 TAC § 115.542(b), (c) and (e) (relating to Control Requirements)
- (iv) Title 30 TAC § 115.543 (relating to Alternate Control Requirements)
- (v) Title 30 TAC § 115.544(a)(1) and (a)(2) (relating to Inspection, Monitoring, and Testing Requirements), for inspections
- (vi) Title 30 TAC § 115.544(b) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring
- (vii) Title 30 TAC § 115.544(b)(1) and (b)(2) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring of control devices
- (viii) Title 30 TAC § 115.544(b)(2)(A) - (J) (relating to Inspection, Monitoring, and Testing Requirements), for monitoring (as appropriate to the control device)

- (ix) Title 30 TAC § 115.544(b)(3), (b)(4) and (b)(6) (relating to Inspection, Monitoring, and Testing Requirements), for VOC concentration or lower explosive limit threshold monitoring
  - (x) Title 30 TAC § 115.544(c), and (c)(1) - (c)(3) (relating to Inspection, Monitoring, and Testing Requirements), for testing of control devices used to comply with 30 TAC § 115.542(a)(1)
  - (xi) Title 30 TAC § 115.545(1) - (11) and (13) (relating to Approved Test Methods)
  - (xii) Title 30 TAC § 115.546(a), (a)(1) and (a)(3) (relating to Recordkeeping and Notification Requirements), for recordkeeping
  - (xiii) Title 30 TAC § 115.546(a)(2) and (a)(2)(A) - (J) (relating to Recordkeeping and Notification Requirements), for recordkeeping (as appropriate to the control device)
  - (xiv) Title 30 TAC § 115.546(a)(4) (relating to Recordkeeping and Notification Requirements), for recordkeeping of testing of control devices used to comply with 30 TAC § 115.542(a)(1)
  - (xv) Title 30 TAC § 115.546(b) (relating to Recordkeeping and Notification Requirements), for notification
7. The permit holder shall comply with the requirements of 30 TAC § 115.726(e)(3)(A) for vent streams from sources exempt under 30 TAC § 115.727(c)(3).
  8. 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)
  9. 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.
  10. For miscellaneous chemical process facilities subject to maintenance wastewater requirements as specified in 40 CFR § 63.2485, Table 7, the permit holder shall comply with the requirements of 40 CFR § 63.105 (relating to Maintenance Wastewater Requirements) (Title 30 TAC Chapter 113, Subchapter C, § 113.890 incorporated by reference).

11. 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**

12. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. 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 "CAM 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 in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
    - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
    - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.

- F. The permit holder shall comply with either of the following requirements for any bypass of the control device subject to CAM. If the results of the following inspections or monitoring indicate bypass of the control device, the permit holder shall promptly take necessary corrective actions and report a deviation:
  - (i) Install a flow indicator that is capable of recording flow, at least once every fifteen minutes, immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or
  - (ii) Once a month, the permit holder shall inspect the valves checking the position of the valves and the condition of the car seals. Identify all times when the car seal has been broken and the valve position has been changed to allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere.
- G. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
- 13. 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**

- 14. 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 October 19, 2023 in the application for project 35813), 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
- 15. 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.
- 16. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source



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

## **Compliance Requirements**

17. 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.
18. The permit holder shall adhere to the provisions in the Compliance Schedule attachment of this permit and submit certified progress reports consistent with the schedule established under 30 TAC § 122.132(d)(4)(C) and including the information specified in 30 TAC § 122.142(d)(2). Those emission units listed in the Compliance Schedule attachment shall adhere with the requirements in the Compliance Schedule attachment until operating fully in compliance with the applicable requirements.
19. 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)(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.
20. 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)
21. 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**

- 22. 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**

23. 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.

### **Alternative Requirements**

24. The permit holder shall comply with the approved alternative means of control (AMOC); alternative monitoring, recordkeeping, or reporting requirements; or requirements determined to be equivalent to an otherwise applicable requirement contained in the Alternative Requirements attachment of this permit. Units complying with an approved alternative requirement have reference to the approval in the Applicable Requirements summary listing for the unit. The permit holder shall maintain the original documentation, from the EPA Administrator and TCEQ Executive Director, demonstrating the method or limitation utilized. Documentation shall be maintained and made available in accordance with 30 TAC § 122.144.

### **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**

**Schedules**

**Alternative Requirement**

### **Applicable Requirements Summary**

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

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft <sup>3</sup> /hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
40-25-6300	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
40-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
40-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					(ft3/hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
40-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
40-25-6301	EMISSION POINTS/STATIONARY	N/A	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	VENTS/PROCESS VENTS				with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
40-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
40-35-1014	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
40-35-1014	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
40-36-1013	PROCESS HEATERS/FURNACES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
40-36-1013	PROCESS HEATERS/FURNACES	N/A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
40-RCY-ISO	STORAGE TANKS/VESSELS	N/A	R5112-AMOC	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
40-RCY-ISO	STORAGE TANKS/VESSELS	N/A	60Kb-3	40 CFR Part 60, Subpart Kb	No changing attributes.
41-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
41-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft <sup>3</sup> /hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
41-25-6301	EMISSION	N/A	R5121-1	30 TAC Chapter 115, Vent	Vent Type = Title 30 TAC Chapter

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	POINTS/STATIONARY VENTS/PROCESS VENTS			Gas Controls	115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
41-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
41-25-6301	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
41-35-1114	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
41-35-1114	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
41-36-1113	PROCESS HEATERS/FURNACES	N/A	R7300-002	30 TAC Chapter 117, Subchapter B	No changing attributes.
41-36-1113	PROCESS HEATERS/FURNACES	N/A	63DDDDD-1	40 CFR Part 63, Subpart DDDDD	No changing attributes.
41-RCY-ISO	STORAGE TANKS/VESSELS	N/A	R5112-AMOC	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
41-RCY-ISO	STORAGE TANKS/VESSELS	N/A	60Kb-3	40 CFR Part 60, Subpart Kb	No changing attributes.
42-05-9201	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-296	30 TAC Chapter 115, HRVOC Cooling Towers	No changing attributes.
42-95-0421	STORAGE TANKS/VESSELS	N/A	R5112-79	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
42-95-0421	STORAGE TANKS/VESSELS	N/A	60Kb-32	40 CFR Part 60, Subpart Kb	No changing attributes.
42-95-0422	STORAGE TANKS/VESSELS	N/A	R5112-79	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
42-95-0422	STORAGE TANKS/VESSELS	N/A	60Kb-33	40 CFR Part 60, Subpart Kb	No changing attributes.
42-97-9610	FLARES	N/A	R1111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
42-97-9610	FLARES	N/A	R5720-145	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
42-97-9610	FLARES	N/A	60A-HI	40 CFR Part 60, Subpart A	Adhering to Heat Content

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					Specifications = Adhering to the requirements in 40 CFR § 60.18(c)(3)(i).
42-97-9610	FLARES	N/A	60A-LO-1	40 CFR Part 60, Subpart A	Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec), Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).
42-97-9610	FLARES	N/A	60A-LO-2	40 CFR Part 60, Subpart A	Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm)., Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).
42-97-9610	FLARES	N/A	60A-LO-3	40 CFR Part 60, Subpart A	Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is greater

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					than 1000 Btu/scf (37.3 MJ/scm), Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).
42-97-9610	FLARES	N/A	63A-HI	40 CFR Part 63, Subpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(i).
42-97-9610	FLARES	N/A	63A-LO-1	40 CFR Part 63, Subpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8)., Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
42-97-9610	FLARES	N/A	63A-LO-2	40 CFR Part 63, Subpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8)., Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
42-97-9610	FLARES	N/A	63A-LO-3	40 CFR Part 63, Subpart A	Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8)., Flare Assist Type = Non-assisted, Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).
42-97-9610	FLARES	N/A	63A-03-FFFF	40 CFR Part 63, Subpart CC	No changing attributes.
42-97-9620	INCINERATOR	N/A	R7301-1	30 TAC Chapter 117, Subchapter B	CO Emission Limitation = Complying with 30 TAC § 117.310(c)(1)
42-97-9620	INCINERATOR	N/A	R7301-2	30 TAC Chapter 117, Subchapter B	CO Emission Limitation = Complying with an Alternative Case Specific Specification under 30 TAC §§ 117.325 or 117.425
42-97-9820	VOLATILE ORGANIC COMPOUND WATER SEPARATORS	N/A	R5131-1	30 TAC Chapter 115, Water Separation	No changing attributes.
67-0963	SRIC ENGINES	N/A	R7300-134	30 TAC Chapter 117, Subchapter B	No changing attributes.
67-0963	SRIC ENGINES	N/A	60III-14	40 CFR Part 60, Subpart IIII	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
67-0963	SRIC ENGINES	N/A	63ZZZZ-134	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
81-05-9202	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-3	30 TAC Chapter 115, HRVOC Cooling Towers	On-Line Monitor = A continuous on-line monitor capable of providing total HRVOC and speciated HRVOCs in ppbw is being used.
81-05-9202	INDUSTRIAL PROCESS COOLING TOWERS	N/A	R5760-4	30 TAC Chapter 115, HRVOC Cooling Towers	On-Line Monitor = Speciated strippable HRVOC concentration is being determined by sampling.
81-05-9202	INDUSTRIAL PROCESS COOLING TOWERS	N/A	63FFFF-X1	40 CFR Part 63, Subpart FFFF	No changing attributes.
81-97-9611	FLARES	N/A	R1111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
81-97-9611	FLARES	N/A	R722-01	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
81-97-9611	FLARES	N/A	63A-01	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)
81-97-9611	FLARES	N/A	63A-02	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is less than or equal to 1000 Btu/scf (37.3 MJ/scm).
81-97-9611	FLARES	N/A	63A-03	40 CFR Part 63, Subpart A	Flare Exit Velocity = Flare exit velocity is greater than or equal to 60 ft/s (18.3 m/sec) but less than 400 ft/s (122 m/sec)., Heating Value of Gas = Heating value is greater than 1000 Btu/scf (37.3 MJ/scm).



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
81-97-9611	FLARES	N/A	63A-01-FFFF	40 CFR Part 63, Subpart CC	Flare Tip Velocity = Flare tip velocity is less than 60 feet per second (ft/s)
81-97-9611	FLARES	N/A	63A-02-FFFF	40 CFR Part 63, Subpart CC	Flare Tip Velocity = Flare tip velocity is greater than or equal to 60 ft/s but less than 400 ft/s
87-97-1510	SRIC ENGINES	N/A	R7300-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
87-97-1510	SRIC ENGINES	N/A	60IIII-2	40 CFR Part 60, Subpart IIII	No changing attributes.
87-97-1510	SRIC ENGINES	N/A	63ZZZZ-2	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
DG-01	SOLVENT DEGREASING MACHINES	N/A	R5412-001	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
FUG-01	FUGITIVE EMISSION UNITS	N/A	R5780-ALL	30 TAC Chapter 115, HRVOC Fugitive Emissions	No changing attributes.
FUG-01	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
FUG-01	FUGITIVE EMISSION UNITS	N/A	60DDD-ALL	40 CFR Part 60, Subpart DDD	COMPLYING W/ §60.482-10 = YES
FUG-01	FUGITIVE EMISSION UNITS	N/A	60DDD-AMEL	40 CFR Part 60, Subpart DDD	NSPS DDD PUMPS LT LQD SVC = PUMPS IN LIGHT LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD PUMP HVY LQD SVC = PUMPS IN HEAVY LIQUID SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD FLANGES/CONNECT = FLANGES

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					<p>OR CONNECTORS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD COMPRESSORS = COMPRESSORS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD PRD GAS/VAPOR = PRESSURE RELIEF DEVICES IN GAS/VAPOR SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD SAMPLING CONNECT = SAMPLING CONNECTION SYSTEMS IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., NSPS DDD OPEN VALVE/LINE = OPEN-ENDED VALVES OR LINES IN ANY SERVICE ADDRESSED IN 40 CFR 60 (NSPS) SUBPART DDD INCLUDED IN THE FUGITIVE UNIT., DDD EEL-OPEN VALVES/LINES = NOT USING EQUIVALENT EMISSION LIMITATION (EEL)., DDD EEL-PUMPS HVY LQD SVC = NOT USING EQUIVALENT EMISSION LIMITATION (EEL)., DDD EEL-FLANGE/CONNECTOR = NOT</p>

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					USING EQUIVALENT EMISSION LIMITATION (EEL)., DDD EEL-SAMPLING CONNECT = NOT USING EQUIVALENT EMISSION LIMITATION (EEL)., COMPLYING WITH §60.482-7 = YES, LIGHT LIQ/HVY LIQ SERVIC =, COMPLYING WITH §60.482-8 = YES, EEL =, COMPLYING WITH §60.482-8 = YES, COMPLYING WITH §60.482-3 = YES, COMPLYING WITH §60.482-5 = YES, COMPLYING WITH §60.482-8 = YES, COMPLYING WITH §60.482-2 = YES, COMPLYING WITH §60.482-8 = YES, EQUIPMENT IN VACUUM SERVICE = The fugitive unit contains equipment in vacuum service, 2.0% = The owner or operator is electing to comply with an allowable percentage of valves leaking of equal to or less than 2.0%., DDD EEL-VALVES G/V LT LQD = NOT USING EQUIVALENT EMISSION LIMITATION (EEL)., VAPOR RECOVERY SYSTEM = NOT USING A VAPOR RECOVERY SYSTEM FOR CONTROL, COMPLYING WITH §60.482-6 = YES, COMPLYING W/ §60.482-10 = NO, EEL = EQUIVALENT E
FUG-01	FUGITIVE EMISSION UNITS	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	No changing attributes.
FUG-02	FUGITIVE EMISSION	N/A	R5780-ALL	30 TAC Chapter 115,	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	UNITS			HRVOC Fugitive Emissions	
FUG-02	FUGITIVE EMISSION UNITS	N/A	R5352-ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
FUG-02	FUGITIVE EMISSION UNITS	N/A	63FFFF-01	40 CFR Part 63, Subpart FFFF	No changing attributes.
GEN-0001	SRIC ENGINES	N/A	R7300-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GEN-0001	SRIC ENGINES	N/A	60IIII-13	40 CFR Part 60, Subpart IIII	No changing attributes.
GEN-0001	SRIC ENGINES	N/A	63ZZZZ-3	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP81DISTOP	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	95-3000, 95-5010, 95-5020, 95-5030	R5121-7	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRP81REACTOR	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-4011, 41-4012, 41-4013	R5121-7	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GRPEMG-ENG	SRIC ENGINES	EMG-ENG1, EMG- ENG2, EMG-ENG3	R7300-1	30 TAC Chapter 117, Subchapter B	No changing attributes.
GRPEMG-ENG	SRIC ENGINES	EMG-ENG1, EMG- ENG2, EMG-ENG3	60IIII-1	40 CFR Part 60, Subpart IIII	No changing attributes.
GRPEMG-ENG	SRIC ENGINES	EMG-ENG1, EMG- ENG2, EMG-ENG3	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRPENGTK	STORAGE TANKS/VESSELS	EMG-ENGTK1, EMG-ENGTK2, EMG-ENGTK3, FWP-TK1	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
GRPTK-1HEX	STORAGE TANKS/VESSELS	TK-1HEX1, TK- 1HEX2, TK-1HEX3	R5112-79	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRPTK-1HEX	STORAGE TANKS/VESSELS	TK-1HEX1, TK- 1HEX2, TK-1HEX3	60Kb-33	40 CFR Part 60, Subpart Kb	No changing attributes.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35- 6201, 40-35-6310, 40-35-8011, 40-35- 8021, 40-35-80LO	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35- 6201, 40-35-6310, 40-35-8011, 40-35- 8021, 40-35-80LO	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft <sup>3</sup> /hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
GRPVENT40ATM	EMISSION	40-35-6106, 40-35-	R5121-1	30 TAC Chapter 115, Vent	Vent Type = Title 30 TAC Chapter

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	POINTS/STATIONARY VENTS/PROCESS VENTS	6201, 40-35-6310, 40-35-8011, 40-35- 8021, 40-35-80LO		Gas Controls	115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35- 6201, 40-35-6310, 40-35-8011, 40-35- 8021, 40-35-80LO	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35- 6201, 40-35-6310, 40-35-8011, 40-35- 8021, 40-35-80LO	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
GRPVENT40ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	40-35-6106, 40-35- 6201, 40-35-6310, 40-35-8011, 40-35- 8021, 40-35-80LO	63FFFF-3	40 CFR Part 63, Subpart FFFF	No changing attributes.
GRPVENT41ATM	EMISSION POINTS/STATIONARY	41-35-6106, 41-35- 6201, 41-35-6310,	R5721-1	30 TAC Chapter 115, HRVOC Vent Gas	HRVOC Concentration = The vent gas stream has a HRVOC

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	VENTS/PROCESS VENTS	41-35-8011, 41-35-8021, 41-35-80LO			concentration less than 100 ppmv at all times., Exempt Date = The vent gas stream is not exempt.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5721-4	30 TAC Chapter 115, HRVOC Vent Gas	Max Flow Rate = The vent gas stream has a maximum potential flow rate greater than 100 dry standard cubic feet per hour (ft <sup>3</sup> /hr)., HRVOC Concentration = The vent gas stream has a HRVOC concentration of at least 100 ppmv at some times., Testing Requirements = Meeting § 115.725(a)., Process Knowledge = Process knowledge and engineering calculations are used to determine HRVOC emissions during emission events and scheduled startup, shutdown, and maintenance activities., Waived Testing = The executive director waived testing for identical vents., Alternative Monitoring = Not using alternative monitoring and testing methods., Minor Modification = Not using any minor modification to the monitoring and testing methods of the rule., Vent Gas Stream Control = Vent gas stream is uncontrolled.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5121-1	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
					weight is less than or equal to 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5121-2	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	R5121-3	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule., Combined 24-Hour VOC Weight = Combined VOC weight is greater than 100 pounds (45.4 kg)., VOC Concentration = VOC concentration is less than 612 ppmv.
GRPVENT41ATM	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	63FFFF-3	40 CFR Part 63, Subpart FFFF	No changing attributes.
LD-1HEX	LOADING/UNLOADING OPERATIONS	N/A	R5211-04	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
LD-INTOL	LOADING/UNLOADING OPERATIONS	N/A	R5211-03	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
PE <sub>PUMP</sub> 1	SRIC ENGINES	N/A	R7300-67	30 TAC Chapter 117, Subchapter B	No changing attributes.
PE <sub>PUMP</sub> 1	SRIC ENGINES	N/A	60III-12	40 CFR Part 60, Subpart III	No changing attributes.
PE <sub>PUMP</sub> 1	SRIC ENGINES	N/A	63ZZZZ-67	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PE <sub>PUMP</sub> 2	SRIC ENGINES	N/A	R7300-67	30 TAC Chapter 117, Subchapter B	No changing attributes.
PE <sub>PUMP</sub> 2	SRIC ENGINES	N/A	60III-11	40 CFR Part 60, Subpart III	No changing attributes.
PE <sub>PUMP</sub> 2	SRIC ENGINES	N/A	63ZZZZ-67	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PE <sub>PUMP</sub> 3	SRIC ENGINES	N/A	R7300-67	30 TAC Chapter 117, Subchapter B	No changing attributes.
PE <sub>PUMP</sub> 3	SRIC ENGINES	N/A	60III-17	40 CFR Part 60, Subpart III	No changing attributes.
PE <sub>PUMP</sub> 3	SRIC ENGINES	N/A	63ZZZZ-67	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PE <sub>PUMP</sub> 4	SRIC ENGINES	N/A	R7300-67	30 TAC Chapter 117, Subchapter B	No changing attributes.
PE <sub>PUMP</sub> 4	SRIC ENGINES	N/A	60III-12	40 CFR Part 60, Subpart III	No changing attributes.
PE <sub>PUMP</sub> 4	SRIC ENGINES	N/A	63ZZZZ-67	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PRODDDATM	POLYMER MANUFACTURING PROCESSES	N/A	60DDD-1	40 CFR Part 60, Subpart DDD	No changing attributes.
PROUNIT40	CHEMICAL MANUFACTURING PROCESS	N/A	63FFFF-PU1	40 CFR Part 63, Subpart FFFF	No changing attributes.
PROUNIT41	CHEMICAL	N/A	63FFFF-PU1	40 CFR Part 63, Subpart	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
	MANUFACTURING PROCESS			FFFF	
PROUNIT81	CHEMICAL MANUFACTURING PROCESS	N/A	63FFFF-PU1	40 CFR Part 63, Subpart FFFF	No changing attributes.
TK-01	STORAGE TANKS/VESSELS	N/A	R5112-3	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TK-INTOL	STORAGE TANKS/VESSELS	N/A	R5112-20	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R1111-3	30 TAC Chapter 111, Visible Emissions	No changing attributes.
UNLOAD1	LOADING/UNLOADING OPERATIONS	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure less than 0.5 psia.
UNLOAD1	LOADING/UNLOADING OPERATIONS	N/A	R5211-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Daily Throughput = Daily throughput not determined since 30 TAC § 115.217(a)(2)(A) or 30 TAC § 115.217(b)(3)(A) exemption is not utilized., Chapter 115 Control Device Type = Vapor control system with a flare; or a vapor combustor considered to be a flare, Control Options = Vapor control system that maintains a control efficiency of at least 90%., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
UNLOAD2	LOADING/UNLOADING OPERATIONS	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure less than 0.5 psia.
UNLOAD2	LOADING/UNLOADING OPERATIONS	N/A	R5211-2	30 TAC Chapter 115, Loading and Unloading of VOC	True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia., Vapor Tight = All liquid and vapor lines are equipped with fittings which make vapor-tight connections that close automatically when disconnected.
VCU-1	INCINERATOR	N/A	R7301-3	30 TAC Chapter 117, Subchapter B	No changing attributes.
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-2	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-4	30 TAC Chapter 115, Vent Gas Controls	Alternate Control Requirement = Alternate control is not used., Control Device Type = Smokeless flare
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-5	30 TAC Chapter 115, Vent Gas Controls	Alternate Control Requirement = Alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria and demonstrating substantially equivalent reduction efficiencies approved by the TCEQ Executive Director.
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	Flare = Operates in compliance with §63.11(b)

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
VENT40FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-AMEL	40 CFR Part 63, Subpart FFFF	Flare = Multi-point ground flare operates in compliance with AMEL
VENT40TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-15	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process., VOC Concentration = VOC concentration is greater than or equal to 408 ppmv.
VENT40TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-16	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
VENT40TOX	POLYMER MANUFACTURING PROCESSES	N/A	60DDD-10	40 CFR Part 60, Subpart DDD	No changing attributes.
VENT40TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-3	40 CFR Part 63, Subpart FFFF	No changing attributes.
VENT40VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-3	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT40VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-6	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
VENT40VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-2	40 CFR Part 63, Subpart FFFF	No changing attributes.
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-2	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-4	30 TAC Chapter 115, Vent Gas Controls	Alternate Control Requirement = Alternate control is not used., Control Device Type = Smokeless flare
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-5	30 TAC Chapter 115, Vent Gas Controls	Alternate Control Requirement = Alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria and demonstrating substantially equivalent reduction efficiencies approved by the TCEQ Executive Director.
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	Flare = Operates in compliance with §63.11(b)
VENT41FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-AMEL	40 CFR Part 63, Subpart FFFF	Flare = Multi-point ground flare operates in compliance with AMEL
VENT41TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-15	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream is emitted from a liquid phase slurry high-density polyethylene manufacturing process., VOC Concentration = VOC concentration is greater than or equal to 408 ppmv.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
VENT41TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-16	30 TAC Chapter 115, Vent Gas Controls	Vent Type = Vent gas stream emissions of ethylene associated with the formation, handling, and storage of solidified low-density polyethylene in which more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted., VOC Concentration = VOC concentration is greater than or equal to 612 ppmv.
VENT41TOX	POLYMER MANUFACTURING PROCESSES	N/A	60DDD-10	40 CFR Part 60, Subpart DDD	No changing attributes.
VENT41TOX	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-3	40 CFR Part 63, Subpart FFFF	No changing attributes.
VENT41VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-3	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT41VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-6	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
VENT41VDU	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-2	40 CFR Part 63, Subpart FFFF	No changing attributes.
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5721-2	30 TAC Chapter 115, HRVOC Vent Gas	No changing attributes.
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5121-4	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-CPV	40 CFR Part 63, Subpart FFFF	Bypass Line = No bypass lines.
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-CPV- FFFF	40 CFR Part 63, Subpart FFFF	Bypass Line = Bypass lines are monitored by flow indicators.
VENT81FL	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	63FFFF-CPVB	40 CFR Part 63, Subpart FFFF	Bypass Line = Bypass line valves are secured in the closed position with a car-seal or lock-and-key configuration.

### 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)
40-25-6300	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
40-25-6300	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All sites that are subject to this division and that are located in the Houston/Galveston/Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 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) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)
40-25-6300	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(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)
40-25-6300	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
40-25-6300	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
40-25-6301	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
40-25-6301	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B)	All sites that are subject to this division and that are located in the	§ 115.725(a) § 115.725(a)(1)(A) § 115.725(a)(1)(B)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Gas	§ 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 115.725(a)(1)(C) § 115.725(a)(3) § 115.725(a)(3)(B) [G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)
40-25-6301	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
40-25-6301	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
40-25-6301	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
40-35-1014	EP	R5121-1	VOC	30 TAC Chapter 115,	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4)	A vent gas stream having a combined weight of volatile	[G]§ 115.125 § 115.126(2)	§ 115.126 § 115.126(2)	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)
				Vent Gas Controls	§ 115.127(a)(2)	organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	§ 115.126(3)(B)	§ 115.126(3) § 115.126(3)(B)	
40-35-1014	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
40-36-1013	EU	R7300-002	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 <sub>2</sub> , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) ** See Periodic Monitoring Summary	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 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) [G]§ 117.8010(8)
40-36-1013	EU	R7300-002	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(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 <sub>x</sub> emission specifications but shall use the mass	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a)	§ 117.345(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)

### 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)
					§ 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3)	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.	§ 117.340(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)		§ 117.8010(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)
40-36-1013	EU	63DDDDD-1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)-Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13)	A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions.	§ 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c)	§ 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c)	[G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h)
40-RCY-ISO	EU	R5112-AMOC	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.113 § 115.910	Alternate means of compliance with the applicable control requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially equal.	** See Alternative Requirement	None	None
40-RCY-ISO	EU	60Kb-3	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(b)(1) [G]§ 60.112b(a)(3)	Storage vessels specified in §60.112b(b) and equipped with a closed vent system	[G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a)	§ 60.115b [G]§ 60.115b(c) § 60.116b(a)	[G]§ 60.113b(c)(1) § 60.115b

### 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)
						and control device are to meet the specifications in §60.112b(a)(3).	§ 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See CAM Summary	§ 60.116b(b)	
41-25-6301	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
41-25-6301	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 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) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)

### 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)
41-25-6301	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
41-25-6301	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
41-25-6301	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
41-35-1114	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
41-35-1114	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(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)
						exempt from §115.121(a)(1) of this title.			
41-36-1113	EU	R7300-002	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) § 117.335(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) § 117.8120 § 117.8120(2) [G]§ 117.8120(2)(A) § 117.8120(2)(B) ** See Periodic Monitoring Summary	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 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) [G]§ 117.8010(8)
41-36-1113	EU	R7300-002	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 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 <sub>x</sub> 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	[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)	§ 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) [G]§ 117.8010(8)

### 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)
						comply with § 117.320.	[G]§ 117.8000(d)		
41-36-1113	EU	63DDDDDD-1	112(B) HAPS	40 CFR Part 63, Subpart DDDDD	§ 63.7500(a)(1)-Table 3.3 § 63.7500(a)(1) § 63.7500(a)(3) § 63.7505(a) § 63.7540(a) [G]§ 63.7540(a)(10) § 63.7540(a)(13)	A new or existing boiler or process heater without a continuous oxygen trim system and with heat input capacity of 10 million Btu per hour or greater must conduct a tune-up of the boiler or process heater annually as specified in § 63.7540. Units in either the Gas 1 or Metal Process Furnace subcategories will conduct this tune-up as a work practice for all regulated emissions.	§ 63.7515(d) [G]§ 63.7521(f) [G]§ 63.7521(g) § 63.7521(h) § 63.7521(i) § 63.7530(g) § 63.7540(a) [G]§ 63.7540(a)(10) [G]§ 63.7540(c)	§ 63.7555(a) § 63.7555(a)(1) § 63.7555(a)(2) § 63.7555(g) § 63.7555(h) § 63.7560(a) § 63.7560(b) § 63.7560(c)	[G]§ 63.7521(g) § 63.7530(e) § 63.7530(f) § 63.7545(a) § 63.7545(b) § 63.7545(c) [G]§ 63.7545(e) [G]§ 63.7545(f) § 63.7550(a) [G]§ 63.7550(b) [G]§ 63.7550(c) [G]§ 63.7550(h)
41-RCY-ISO	EU	R5112-AMOC	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.113 § 115.910	Alternate means of compliance with the applicable control requirements or exemption criteria in this division may be approved per 30 TAC §115.910, if emission reductions are substantially equal.	** See Alternative Requirement	None	None
41-RCY-ISO	EU	60Kb-3	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(b)(1) [G]§ 60.112b(a)(3)	Storage vessels specified in §60.112b(b) and equipped with a closed vent system and control device are to meet the specifications in §60.112b(a)(3).	[G]§ 60.113b(c)(1) § 60.113b(c)(2) § 60.116b(a) § 60.116b(b) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) [G]§ 60.485(b) ** See CAM Summary	§ 60.115b [G]§ 60.115b(c) § 60.116b(a) § 60.116b(b)	[G]§ 60.113b(c)(1) § 60.115b
42-05-9201	EU	R5760-296	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.767(6) § 115.764(a)(1) § 115.766(i)	All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10,	§ 115.764(a)(1) § 115.764(a)(3) § 115.764(c) § 115.764(d)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(4) § 115.766(a)(5)	§ 115.766(i)(2)



### 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)
						excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3).		§ 115.766(a)(6) § 115.766(c) § 115.766(d) § 115.766(i)(1)	
42-95-0421	EU	R5112-79	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I) § 115.114(a)(1)(A)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)
42-95-0421	EU	60Kb-32	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(B) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) [G]§ 60.113b(a)(3) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(4)
42-95-0422	EU	R5112-79	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(B) § 115.118(a)(3)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.114(a)(1)(A)	atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
42-95-0422	EU	60Kb-33	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
42-97-9610	CD	R1111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
42-97-9610	EP	R5720-145	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii)	All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare.	[G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4)	§ 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)		§ 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(k)(1)		
42-97-9610	CD	60A-HI	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(i)(A) § 60.18(c)(3)(i)(B) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(4) ** See Alternative Requirement	None	None
42-97-9610	CD	60A-LO-1	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4)	None	None
42-97-9610	CD	60A-LO-2	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(iii) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4) § 60.18(f)(5)	None	None
42-97-9610	CD	60A-LO-3	Opacity	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(ii) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4)	None	None
42-97-9610	CD	63A-HI	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(i)(A)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i) ** See Alternative Requirement	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)
					§ 63.11(b)(6)(i)(B) § 63.11(b)(7)(i)	Method 22 in App. A of part 60 of this chapter shall be used.			
42-97-9610	CD	63A-LO-1	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
42-97-9610	CD	63A-LO-2	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(iii)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
42-97-9610	CD	63A-LO-3	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(ii)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
42-97-9610	EP	63A-03-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.670(c) § 63.670 § 63.670(b) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5)	Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when	§ 63.670(b) § 63.670(c) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) § 63.670(r) [G]§ 63.670(r)(1) [G]§ 63.671(a) [G]§ 63.671(b)	[G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b)	[G]§ 63.670(h) [G]§ 63.670(o)(2) § 63.670(q) § 63.670(r) [G]§ 63.670(r)(1) [G]§ 63.670(r)(2) [G]§ 63.670(r)(3) [G]§ 63.670(r)(4)

### 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)
					§ 63.670(o)(6) [G]§ 63.670(o)(7) § 63.670(r)(4) [G]§ 63.671(c)	regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h).	[G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e) ** See Alternative Requirement		
42-97-9620	EU	R7301-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(A) § 117.340(f)(1)	CO emissions must not exceed 400 ppmv at 3.0% O <sub>2</sub> , 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(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)
42-97-9620	EU	R7301-1	NO <sub>x</sub>	30 TAC Chapter 117,	§ 117.310(d)(3) § 117.310(a)	An owner or operator may not use the alternative	[G]§ 117.335(a)(1) § 117.335(a)(4)	§ 117.345(a) § 117.345(f)	§ 117.335(b) § 117.335(g)

### 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)
				Subchapter B	[G]§ 117.310(a)(16) § 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)	methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO <sub>x</sub> 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(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f)(2) § 117.335(g) § 117.340(a) § 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)(1) [G]§ 117.345(f)(2) § 117.345(f)(8) § 117.345(f)(9) § 117.8100(a)(5)(C)	[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)
42-97-9620	EU	R7301-2	CO	30 TAC Chapter 117, Subchapter B	§ 117.325(a) § 117.340(f)(1)	Where a person can demonstrate that an affected unit cannot attain the carbon monoxide (CO) specifications of § 117.310(c) of this title the executive director may approve emission specifications different from the CO specifications in § 117.310(c) of this title for that unit.	[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(e) [G]§ 117.340(f)(2) § 117.8100(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)

### 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) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(iii) § 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) ** See Alternative Requirement		§ 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)
42-97-9620	EU	R7301-2	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(16) § 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 <sub>x</sub> 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)(2) § 117.335(g) § 117.340(a) § 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)	§ 117.345(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)(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) ** See Alternative Requirement		
42-97-9820	EU	R5131-1	VOC	30 TAC Chapter 115, Water Separation	§ 115.137(a)(2) [G]§ 115.132(a)(4)	Any single or multiple compartment VOC water separator which separates materials having a true vapor pressure of VOC < .5 psia obtained from any equipment is exempt from §115.132(a).	[G]§ 115.135(a) § 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	§ 115.136(a)(1) § 115.136(a)(3) § 115.136(a)(4)	None
67-0963	EU	R7300-134	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)



### 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)
67-0963	EU	R7300-134	NO <sub>x</sub>	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) § 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 <sub>x</sub> 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)(2)(C) § 117.340(h) § 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) § 117.8140(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)(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) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
67-0963	EU	60III-14	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	§ 60.4209(b)	§ 60.4214(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)
						CFR 1039.102 and 40 CFR 1039.101.			
67-0963	EU	60IIII-14	NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 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 a NO <sub>x</sub> 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.	§ 60.4209(b)	§ 60.4214(c)	None
67-0963	EU	60IIII-14	Nonmethane Hydrocarbons	40 CFR Part 60, Subpart IIII	§ 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.	§ 60.4209(b)	§ 60.4214(c)	None
67-0963	EU	60IIII-14	PM	40 CFR Part 60, Subpart IIII	§ 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	§ 60.4209(b)	§ 60.4214(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)
						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 1039.102 and 40 CFR 1039.101.			
67-0963	EU	63ZZZZ-134	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
81-05-9202	EU	R5760-3	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.767(6) § 115.764(b)(1) § 115.766(i)	All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County, are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3).	§ 115.764(b)(1) § 115.764(b)(3) [G]§ 115.764(b)(6) § 115.764(c) § 115.764(g)(2)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(5) § 115.766(a)(6) § 115.766(c) § 115.766(i)(1)	§ 115.766(i)(2)
81-05-9202	EU	R5760-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Cooling Towers	§ 115.767(6) § 115.764(b)(1) § 115.766(i)	All sites that are subject to this division and that are located in the Houston/ Galveston/Brazoria area as defined in § 115.10, excluding Harris County,	§ 115.764(b)(1) § 115.764(b)(2) § 115.764(b)(3) § 115.764(b)(4) § 115.764(b)(5) § 115.764(c)	§ 115.766(a)(1) § 115.766(a)(2) § 115.766(a)(3) § 115.766(a)(4) § 115.766(a)(5) § 115.766(a)(6)	§ 115.766(i)(2)

### 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)
						are exempt from § 115.761(b) and (c)(2), except as provided in § 115.769(a)(3).	§ 115.764(g)(2)	§ 115.766(c) § 115.766(i)(1)	
81-05-9202	EU	63FFFF-X1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2490(a)-Table 10.b § 63.2490(d) [G]§ 63.2490(d)(2) § 63.2490(d)(3) [G]§ 63.2490(d)(4)	For each heat exchange system, as defined in §63.101, comply with the requirements of §63.104 and the requirements referenced therein except as specified in §63.2490(d).	[G]§ 63.2490(d)(1)	[G]§ 63.2525(r)	[G]§ 63.2520(e)(16)
81-97-9611	CD	R1111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period. Non-excessive upset events are subject to the provisions under §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None
81-97-9611	EP	R722-01	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.722(d) § 115.722(d)(1) § 115.722(d)(2) [G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All flares must continuously meet the requirements of 40 CFR § 60.18(c)(2)-(6) and (d) as amended through October 17, 2000 (65 FR 61744) when vent gas containing HRVOC is being routed to the flare.	[G]§ 115.725(d)(1) § 115.725(d)(2) § 115.725(d)(2)(A)(i) [G]§ 115.725(d)(2)(A)(ii) § 115.725(d)(2)(A)(iii) § 115.725(d)(2)(A)(iv) § 115.725(d)(2)(B) § 115.725(d)(2)(B)(i) § 115.725(d)(2)(B)(ii) § 115.725(d)(2)(B)(iii) § 115.725(d)(2)(B)(iv) § 115.725(d)(3) § 115.725(d)(4) § 115.725(d)(5) § 115.725(d)(6) § 115.725(d)(7) § 115.725(k)(1)	§ 115.726(a)(1) § 115.726(a)(1)(A) § 115.726(d)(1) § 115.726(d)(10) § 115.726(d)(2) § 115.726(d)(3) § 115.726(d)(4) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n) § 115.726(a)(1)(B) [G]§ 115.726(a)(2)
81-97-9611	CD	63A-01	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2)	Flares shall be designed and operated with no visible emissions, except for	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	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)
					§ 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(i)	periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.			
81-97-9611	CD	63A-02	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(iii)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
81-97-9611	CD	63A-03	Opacity	40 CFR Part 63, Subpart A	§ 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(7)(ii)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
81-97-9611	CD	63A-01-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.2450(e)(5) [G]§ 63.2535(m) § 63.670(c)	If you reduce organic HAP emissions by venting emissions through a closed-vent system to a flare that controls ethylene oxide emissions from affected sources in ethylene oxide service is used to control emissions from an MCPU that produces olefins or polyolefins, then you must meet the applicable requirements for flares as specified in §§ 63.670 and 63.671 of subpart CC.	[G]§ 63.670(l)	[G]§ 63.2525(m)	§ 63.2520(d)(3) [G]§ 63.2520(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)
81-97-9611	CD	63A-01-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.670(c) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d)(1) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1) [G]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c)	Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h).	§ 63.670(b) § 63.670(c) § 63.670(d)(1) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(k) [G]§ 63.670(m) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e)	[G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a) [G]§ 63.671(b)	[G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(o)(2) § 63.670(q)
81-97-9611	CD	63A-02-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.2450(e)(5) [G]§ 63.2535(m) § 63.670(c)	If you reduce organic HAP emissions by venting emissions through a closed-vent system to a flare that controls ethylene oxide emissions from affected sources in ethylene oxide service is used to control emissions from an MCPU that produces olefins or polyolefins, then you must meet the applicable requirements for flares as specified in §§ 63.670 and 63.671 of subpart CC.	None	[G]§ 63.2525(m)	§ 63.2520(d)(3) [G]§ 63.2520(e)
81-97-9611	CD	63A-02-FFFF	Opacity	40 CFR Part 63, Subpart CC	§ 63.670(c) § 63.670 § 63.670(b) § 63.670(d) § 63.670(d)(2) § 63.670(e) § 63.670(o) [G]§ 63.670(o)(1)	Visible emissions. The owner or operator shall specify the smokeless design capacity of each flare and operate with no visible emissions, except for periods not to exceed a total of 5 minutes during any 2	§ 63.670(b) § 63.670(c) § 63.670(d)(2) § 63.670(e) § 63.670(g) [G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j)	[G]§ 63.670(h) [G]§ 63.670(i) [G]§ 63.670(j) [G]§ 63.670(o)(1) [G]§ 63.670(o)(5) § 63.670(o)(6) § 63.670(p) [G]§ 63.671(a)	[G]§ 63.670(h) [G]§ 63.670(j) [G]§ 63.670(l) [G]§ 63.670(o)(2) § 63.670(q)

### 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]§ 63.670(o)(2) [G]§ 63.670(o)(3) [G]§ 63.670(o)(4) [G]§ 63.670(o)(5) § 63.670(o)(6) [G]§ 63.670(o)(7) [G]§ 63.671(c)	consecutive hours, when regulated material is routed to the flare and the flare vent gas flow rate is less than the smokeless design capacity of the flare. The owner or operator shall monitor for visible emissions from the flare as specified in §63.670(h).	[G]§ 63.670(k) [G]§ 63.670(l) [G]§ 63.670(m) [G]§ 63.671(a) [G]§ 63.671(b) [G]§ 63.671(c) [G]§ 63.671(d) [G]§ 63.671(e)	[G]§ 63.671(b)	
87-97-1510	EU	R7300-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
87-97-1510	EU	60IIII-2	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit	None	None	[G]§ 60.4214(d)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						of 4.0 g/KW-hr, as listed in Table 4 to this subpart.			
87-97-1510	EU	60IIII-2	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2009 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as listed in Table 4 to this subpart.	None	None	[G]§ 60.4214(d)
87-97-1510	EU	63ZZZZ-2	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
DG-01	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



### 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)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1)	Pump seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(2) § 115.787(f)(3) § 115.787(f)(4)	Open-ended valves or lines within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(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)
					§ 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	500 ppmv above background as methane for all components.	§ 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)	§ 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(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)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i)	Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material,	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.787(e) § 115.787(f) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(b)(8) § 115.781(e) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.783(4)(A)(i) § 115.783(4)(A)(ii) § 115.783(4)(A)(ii)(I) § 115.783(4)(A)(ii)(II) § 115.783(4)(B) § 115.783(4)(B)(i) § 115.783(4)(B)(ii)	Process drains within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(5) § 115.781(b)(6) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								§ 115.786(e) § 115.786(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(a)	Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements).	None	§ 115.786(e) § 115.786(g)	None
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on VOC water separators within the process unit or processes listed in §115.780(a) in which a HRVOC is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) [G]§ 115.781(d) § 115.781(g)(3)	Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(1) § 115.783(1)(A) § 115.783(1)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7)(B) [G]§ 115.781(d) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1)	§ 115.782(c)(2)(A)(ii) § 115.786(a)(1) § 115.786(a)(2) § 115.786(a)(2)(A) § 115.786(a)(2)(B) § 115.786(b)(1) § 115.786(b)(2) § 115.786(b)(2)(A) § 115.786(b)(2)(B) § 115.786(b)(2)(C) [G]§ 115.786(b)(3) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	[G]§ 115.788(g)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii)	All agitators that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	subsection.			
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1)	All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the	§ 115.782(d)(2)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					§ 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.		§ 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B)	Agitators within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					§ 115.787(b)			§ 115.786(g)	
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(2) § 115.782(b)(3) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Components within the process unit or processes listed in §115.780(a) is subject to the requirements of this division. If the owner of operator elects to use the alternative work practice in §115.358 of this title, a leak is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f) § 115.781(b) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(h)(1) § 115.781(h)(2) § 115.781(h)(3) § 115.781(h)(4) § 115.781(h)(5) [G]§ 115.781(h)(6) § 115.782(b)(4) § 115.782(d)(1) § 115.788(h)(1) [G]§ 115.788(h)(2) § 115.788(h)(3)	§ 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(4) § 115.356(5) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) [G]§ 115.786(f) § 115.786(g)	[G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)
FUG-01	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1)	Compressor seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					§ 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2)	§ 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6)	No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery &	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A)	No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(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)
				Petrochemicals	§ 115.352(3) § 115.352(7)	service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(9) [G]§ 115.355	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the requirements of this	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

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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)
						division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

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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)
				& Petrochemicals		meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8)	No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(9)	process fluid based on sight, smell, or sound.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	If the owner or operator elects to use the alternative work practice in §115.358, no component shall be allowed to have a VOC leak, detected as defined in §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	§ 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	[G]§ 115.358(g)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii)	No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	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)
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5)	No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(3) § 115.357(8)	10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8)	No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8)	No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery &	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A)	No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(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)
				Petrochemicals	§ 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG-01	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d)	Comply with the requirements in as stated in §60.482-8 for pumps in heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

### 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)
					§ 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(g)(1) § 60.482-3(g)(2) § 60.482-3(h) [G]§ 60.482-3(i) § 60.482-3(j) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements as stated in §60.482-3 for compressors.	§ 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-2(b)(1) [G]§ 60.482-2(b)(2) § 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(4) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(e)	Comply with the requirements as stated in §60.482-2 for pumps in light-liquid service.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

### 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)
					§ 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) [G]§ 60.482-1(e) § 60.486(k)	Comply with the requirements in as stated in §60.482-1(e) for equipment in VOC service < 300 hours/year.	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(6) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.18 § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10(d) § 60.482-10(m) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-10 for flares.	§ 60.482-10(e) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) [G]§ 60.485(g) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) § 60.562-2(d)	Comply with the requirements in as stated in §60.482-8 for pressure relief devices in light-liquid or heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

### 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)
					§ 60.562-2(e)				
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-8 for valves in heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10 [G]§ 60.482-10(f) [G]§ 60.482-10(g) § 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(k) § 60.482-10(m) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-10 for closed-vent systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2)	Comply with the requirements in as stated in §60.482-8 for flanges or other connectors.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

### 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)
					§ 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)			§ 60.486(j) § 60.562-2(e)	
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-7(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) [G]§ 60.482-7(f) [G]§ 60.482-7(g) [G]§ 60.482-7(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-7 for valves in gas/vapor or light-liquid service.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(f) [G]§ 60.486(g) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-6(a)(1) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.486(k) § 60.562-2(d)	Comply with the requirements in as stated in §60.482-6 for open-ended valves and lines.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

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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)
					§ 60.562-2(e)				
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-5 for sampling connection systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-4(a) § 60.482-4(b)(1) § 60.482-4(c) § 60.482-4(d)(1) § 60.482-4(d)(2) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-4 for pressure relief devices in gas/vapor service.	§ 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-ALL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(d) § 60.486(k) § 60.562-2(e)	Comply with the requirements as stated in §60.482-1(d) for equipment in vacuum service.	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(c) [G]§ 60.482-1(c) [G]§ 60.484 § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Owner may apply to Administrator for a determination of equivalency for any emission limitation that achieves an equivalent reduction in VOC to that of controls required in this	§ 60.562-2(d) ** See Alternative Requirement	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)



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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)
						subpart as specified.			
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-4(a) § 60.482-4(b)(1) § 60.482-4(c) § 60.482-4(d)(1) § 60.482-4(d)(2) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-4 for pressure relief devices in gas/vapor service.	§ 60.482-4(b)(2) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(3) [G]§ 60.486(e)(4) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-5(a) [G]§ 60.482-5(b) § 60.482-5(c) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-5 for sampling connection systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-6(a)(1) § 60.482-6(a)(2) § 60.482-6(b) § 60.482-6(c) § 60.482-6(d) § 60.482-6(e) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-6 for open-ended valves and lines.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

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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)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-8 for flanges or other connectors.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-10 [G]§ 60.482-10(f) [G]§ 60.482-10(g) § 60.482-10(h) § 60.482-10(i) [G]§ 60.482-10(j) [G]§ 60.482-10(k) § 60.482-10(m) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-10 for closed-vent systems.	§ 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.482-10(l) [G]§ 60.486(a) [G]§ 60.486(d) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(d) § 60.486(k) § 60.562-2(e)	Comply with the requirements as stated in §60.482-1(d) for equipment in vacuum service.	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(5) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b)	Comply with the requirements in as stated in §60.482-8 for pressure relief	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c)

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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)
					§ 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	devices in light-liquid or heavy-liquid service.	[G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	[G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) [G]§ 60.482-1(e) § 60.486(k)	Comply with the requirements in as stated in §60.482-1(e) for equipment in VOC service < 300 hours/year.	None	[G]§ 60.486(a) § 60.486(e) § 60.486(e)(1) § 60.486(e)(6) § 60.486(j)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(b) § 60.482-7(d)(1) § 60.482-7(d)(2) [G]§ 60.482-7(e) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.483-1(a) § 60.483-1(b) § 60.483-1(b)(3) § 60.483-1(c) § 60.483-1(c)(1) § 60.483-1(c)(2) § 60.483-1(c)(3) § 60.483-1(d) § 60.483-2(a)(1) § 60.483-2(b)(1) § 60.483-2(b)(2) § 60.483-2(b)(3) § 60.483-2(b)(4) § 60.483-2(b)(5)	An owner or operator may elect to comply with the requirements specified in §60.483-1 and §60.483-2.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) § 60.482-7(a)(1) [G]§ 60.482-7(a)(2) § 60.482-7(c)(1)(i) § 60.482-7(c)(1)(ii) § 60.482-7(c)(2) § 60.483-1(b)(2) § 60.483-2(b)(7) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f)	§ 60.483-2(b)(6) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) [G]§ 60.486(f) [G]§ 60.486(g)	§ 60.483-1(b)(1) § 60.483-2(a)(2) § 60.487(d)

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					[G]§ 60.485(h)				
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-2(b)(1) [G]§ 60.482-2(b)(2) § 60.482-2(c)(1) [G]§ 60.482-2(c)(2) § 60.482-2(d) [G]§ 60.482-2(d)(1) § 60.482-2(d)(2) § 60.482-2(d)(3) [G]§ 60.482-2(d)(4) [G]§ 60.482-2(d)(5) [G]§ 60.482-2(d)(6) [G]§ 60.482-2(e) § 60.482-2(f) [G]§ 60.482-2(g) § 60.482-2(h) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements as stated in §60.482-2 for pumps in light-liquid service.	§ 60.482-1(f)(1) § 60.482-1(f)(2) [G]§ 60.482-1(f)(3) [G]§ 60.482-2(a) [G]§ 60.482-2(b)(2) [G]§ 60.482-2(d)(4) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) § 60.486(f) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-3(a) [G]§ 60.482-3(b) § 60.482-3(c) § 60.482-3(d) § 60.482-3(e)(1) § 60.482-3(e)(2) § 60.482-3(f) § 60.482-3(g)(1) § 60.482-3(g)(2) § 60.482-3(h)	Comply with the requirements as stated in §60.482-3 for compressors.	§ 60.482-3(e)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(c) [G]§ 60.485(d) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) [G]§ 60.486(e)(2) [G]§ 60.486(e)(4) [G]§ 60.486(h) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

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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]§ 60.482-3(i) § 60.482-3(j) § 60.482-9(a) § 60.482-9(b) § 60.486(k) § 60.562-2(d) § 60.562-2(e)				
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(d) § 60.482-9(f) § 60.486(k) § 60.562-2(d) § 60.562-2(e)	Comply with the requirements in as stated in §60.482-8 for pumps in heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)
FUG-01	EU	60DDD-AMEL	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-2(a) § 60.482-1(a) § 60.482-1(b) § 60.482-1(g) § 60.482-8(a) § 60.482-8(a)(2) § 60.482-8(b) § 60.482-8(c)(1) § 60.482-8(c)(2) § 60.482-8(d) § 60.482-9(a) § 60.482-9(b) [G]§ 60.482-9(c) § 60.482-9(e) § 60.482-9(f) § 60.486(k) § 60.562-2(d)	Comply with the requirements in as stated in §60.482-8 for valves in heavy-liquid service.	§ 60.482-8(a)(1) § 60.485(a) [G]§ 60.485(b) [G]§ 60.485(d) [G]§ 60.485(e) § 60.485(f) § 60.562-2(d)	§ 60.482-1(g) [G]§ 60.486(a) [G]§ 60.486(b) [G]§ 60.486(c) § 60.486(e) § 60.486(e)(1) § 60.486(j) § 60.562-2(e)	§ 60.487(a) [G]§ 60.487(b) [G]§ 60.487(c) § 60.487(e) § 60.562-2(e) § 60.565(l)

### 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)
					§ 60.562-2(e)				
FUG-01	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart FFFF
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	All agitators that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of § 115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2) ** See Alternative Requirement	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) [G]§ 115.781(d) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2)	Bypass line valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) [G]§ 115.781(d) § 115.781(g)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) § 115.786(a)(1) § 115.786(a)(2)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i) § 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(1) § 115.783(1)(A) § 115.783(1)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.786(a)(1) ** See Alternative Requirement	§ 115.786(a)(2)(A) § 115.786(a)(2)(B) § 115.786(b)(1) § 115.786(b)(2) § 115.786(b)(2)(A) § 115.786(b)(2)(B) § 115.786(b)(2)(C) [G]§ 115.786(b)(3) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Heat exchanger heads, sight glasses, meters, gauges, sampling connections, bolted manways, hatches, sump covers, junction box vents, and covers and seals on VOC water separators within the process unit or processes listed in §115.780(a) in which a HRVOC is a raw material, intermediate, final product, or in a waste stream is subject to the requirements	§ 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g)	§ 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) ** See Alternative Requirement		
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(a)	Components that contact a process fluid containing less than 5.0% highly-reactive volatile organic compounds by weight on an annual average basis are exempt from the requirements of this division (relating to Fugitive Emissions), except for 115.786(e) and (g) of this title (relating to Record keeping Requirements).	** See Alternative Requirement	§ 115.786(e) § 115.786(g)	None
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.783(4)(A)(i) § 115.783(4)(A)(ii) § 115.783(4)(A)(iii)(I) § 115.783(4)(A)(ii)(II) § 115.783(4)(B) § 115.783(4)(B)(i) § 115.783(4)(B)(ii)	Process drains within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(5) § 115.781(b)(6) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c)



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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)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.787(e) § 115.787(f) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	Pressure relief valves (in gaseous service) within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(b)(8) § 115.781(e) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) ** See Alternative Requirement	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i)	Valves within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation which a highly-reactive volatile organic compound is a raw material, intermediate, final	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) ** See Alternative Requirement	§ 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	Flanges or other connectors within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C)	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.789(1)(B)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
							§ 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) ** See Alternative Requirement	§ 115.786(e) § 115.786(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	Compressor seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) ** See Alternative Requirement	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i)	Pump seals within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product,	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					§ 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1)	or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) ** See Alternative Requirement	§ 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b)	Agitators within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(c)(1) § 115.781(c)(2) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) ** See Alternative Requirement	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.358(c)(1) [G]§ 115.358(h) § 115.780(b) [G]§ 115.781(a)	Components within the process unit or processes listed in § 115.780(a) is subject to the requirements of this division. If the owner	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C)	§ 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	[G]§ 115.358(g) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(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)
					§ 115.781(g)(3) § 115.782(a) § 115.782(b)(2) § 115.782(b)(3) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv)	of operator elects to use the alternative work practice in §115.358 of this title, a leak is defined as specified in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f) § 115.781(b) § 115.781(b)(4) § 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(h)(1) § 115.781(h)(2) § 115.781(h)(3) § 115.781(h)(4) § 115.781(h)(5) [G]§ 115.781(h)(6) § 115.782(b)(4) § 115.782(d)(1) § 115.788(h)(1) [G]§ 115.788(h)(2) § 115.788(h)(3) ** See Alternative Requirement	§ 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(4) § 115.356(5) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) [G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) [G]§ 115.786(f) § 115.786(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.781(b)(9) § 115.780(b) [G]§ 115.781(a) § 115.781(g)(3) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(2) § 115.782(c)(2)(A) § 115.782(c)(2)(A)(i)	Open-ended valves or lines within a petroleum refinery; synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process; or natural gas/gasoline processing operation in which a highly-reactive volatile organic compound	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) § 115.781(b) § 115.781(b)(10) § 115.781(b)(3) § 115.781(b)(4)	§ 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) § 115.781(b)(10) § 115.781(g)	§ 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.788(c) [G]§ 115.788(d) § 115.788(e) [G]§ 115.788(g) § 115.789(1)(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)
					§ 115.782(c)(2)(A)(ii) § 115.782(c)(2)(B) § 115.783(5) § 115.787(f) § 115.787(f)(2) § 115.787(f)(3) § 115.787(f)(4) § 115.787(g) § 115.788(a) § 115.788(a)(1) § 115.788(a)(2) § 115.788(a)(2)(A) § 115.788(a)(2)(B) § 115.788(a)(2)(C) § 115.788(a)(2)(C)(i) § 115.788(a)(2)(C)(ii) § 115.788(a)(2)(C)(iii) § 115.788(a)(2)(D) § 115.788(a)(3) § 115.788(a)(3)(A) § 115.788(a)(3)(B) [G]§ 115.788(g)	is a raw material, intermediate, final product, or in a waste stream is subject to the requirements of this division. A leak is defined as a screening concentration greater than 500 ppmv above background as methane for all components.	§ 115.781(b)(7) § 115.781(b)(7)(A) § 115.781(b)(7)(B) § 115.781(f) § 115.781(f)(1) § 115.781(f)(2) § 115.781(f)(3) § 115.781(f)(4) § 115.781(f)(5) § 115.781(f)(6) § 115.781(g) § 115.781(g)(1) § 115.781(g)(2) § 115.782(d)(2) § 115.789(1)(B) ** See Alternative Requirement	§ 115.781(g)(1) § 115.781(g)(2) § 115.781(g)(3) § 115.782(c)(2)(A)(ii) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(2) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g) [G]§ 115.788(g)	
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3)	All pumps that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2) ** See Alternative Requirement	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(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)
					[G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)				
FUG-02	EU	R5780-ALL	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Fugitive Emissions	§ 115.787(d) § 115.780(b) [G]§ 115.781(a) § 115.782(a) § 115.782(b)(1) § 115.782(b)(2) § 115.782(c)(1) § 115.782(c)(1)(A) § 115.782(c)(1)(B) [G]§ 115.782(c)(1)(B)(i) § 115.782(c)(1)(B)(ii) [G]§ 115.782(c)(1)(B)(iii) § 115.782(c)(1)(B)(iv) § 115.782(c)(1)(C)(i) § 115.782(c)(1)(C)(i)(I) § 115.782(c)(1)(C)(i)(II) § 115.782(c)(1)(C)(i)(III) § 115.782(c)(1)(C)(ii) § 115.783(3) [G]§ 115.783(3)(A) [G]§ 115.783(3)(B) § 115.787(b) § 115.787(b)(1) § 115.787(g)	All compressors that are equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal are exempt from the monitoring requirement of §115.781(b) and (c). Submerged pumps or sealless pumps may be used to satisfy the requirements of this subsection.	§ 115.782(d)(2) ** See Alternative Requirement	[G]§ 115.782(c)(1)(B)(i) [G]§ 115.786(c) § 115.786(d) § 115.786(d)(1) § 115.786(d)(2) § 115.786(d)(2)(A) § 115.786(d)(2)(B) § 115.786(d)(2)(C) § 115.786(e) § 115.786(g)	[G]§ 115.782(c)(1)(B)(i) § 115.783(3)(C) [G]§ 115.786(c)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

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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)
				& Petrochemicals		gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Conservation vents or other devices on atmospheric storage tanks that are actuated either by a vacuum or a pressure of no more than 2.5 psig, pressure relief valves equipped with a rupture disk or venting to a control device, components in continuous vacuum service, and valves that are not externally regulated (such as in-line check valves) are exempt from the	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None



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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						requirements of this division, except that each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery &	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A)	No pressure relief valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service)	§ 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	[G]§ 115.354(7)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Petrochemicals	§ 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9)	shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No open-ended valves or lines contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	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)
						volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(12) § 115.357(8)	No flanges or other connectors contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(8)	No agitators contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery &	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A)	No agitators contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be	[G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	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)
				Petrochemicals	§ 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(8)	allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8)	No compressor seals in hydrogen service with and the hydrogen content can be expected to always exceed 50.0% by volume shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid	[G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	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)
						based on sight, smell, or sound.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No compressor seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No compressor seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii)	No pump seals that are equipped with a shaft sealing system that prevents or detects emissions of VOCs from the seal shall be allowed to have a VOC leak, for more than 15 days after discovery	[G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.			
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8)	No pump seals contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8)	No pump seals contacting a fluid with TVP greater than 0.044 psia (gas/vapor or light liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 ** See Alternative Requirement	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115,	§ 115.352(1)(C) § 115.352(1)	If the owner or operator elects to use the alternative	§ 115.354(1) § 115.354(11)	§ 115.352(7) § 115.354(13)(D)	[G]§ 115.358(g)

### 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)
				Pet. Refinery & Petrochemicals	§ 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(8) § 115.358(c)(1) [G]§ 115.358(h)	work practice in §115.358, no component shall be allowed to have a VOC leak, detected as defined in §115.358, for more than 15 days after discovery. This includes any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f) ** See Alternative Requirement	§ 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5)	
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves contacting a fluid with TVP less than or equal to 0.044 psia (heavy liquid service) shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) ** See Alternative Requirement	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
FUG-02	EU	R5352-ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	** See Alternative Requirement	§ 115.356 § 115.356(3) [G]§ 115.356(3)(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)
FUG-02	EU	63FFFF-01	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart FFFF ** See Alternative Requirement	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart FFFF
GEN-0001	EU	R7300-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) § 117.345(f) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
GEN-0001	EU	60IIII-13	CO	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40	None	None	[G]§ 60.4214(d)

### 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)
						CFR 1039-Appendix I.			
GEN-0001	EU	60IIII-13	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
GEN-0001	EU	60IIII-13	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
GEN-0001	EU	60IIII-13	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max engine power < 2237 KW and a 2007 model year and later or max engine power >	None	None	[G]§ 60.4214(d)

### 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)
					§ 60.4211(c) [G]§ 60.4211(f)	2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).			
GEN-0001	EU	63ZZZZ-3	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
GRP81DIST OP	EP	R5121-7	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(A) § 60.18	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7)	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	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)
GRP81REACTOR	EP	R5121-7	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(A) § 60.18	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7)	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
GRPEMG-ENG	EU	R7300-1	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.303(a)(11) [G]§ 117.310(f)	Units exempted from the provisions of this division except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1) and 117.354(a)(5) include new, modified, reconstructed, or relocated stationary diesel engine placed into service on or after October 1, 2001, that operates less than 100 hours per year, based on a rolling 12-month average, in other than emergency situations; and meets the requirements for non-road engines as specified. §117.303(a)(11)(A)-(B)	None	§ 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6)	None
GRPEMG-ENG	EU	60III-1	CO	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with	None	None	[G]§ 60.4214(d)

### 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 CO emission limit of 3.5 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.			
GRPEMG-ENG	EU	60IIII-1	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 75 KW and less than or equal to 560 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.0 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
GRPEMG-ENG	EU	60IIII-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039-Appendix I § 60.4202(a)(2) § 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	Owners and operators of emergency stationary CI ICE, that are not fire pump engines, with a maximum engine power greater than or equal to 130 KW and less than or equal to 2237 KW and a displacement of less than 10 liters per cylinder and is a 2007 model year and later must comply with a PM emission limit of 0.20 g/KW-hr, as stated in 40 CFR 60.4202(a)(2) and 40 CFR 1039-Appendix I.	None	None	[G]§ 60.4214(d)
GRPEMG-ENG	EU	60IIII-1	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4205(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4202(a)(2)	Emergency stationary CI ICE, that are not fire pump engines, with displacement < 10 lpc and not constant-speed engines, with max	None	None	[G]§ 60.4214(d)

### 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)
					§ 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c) [G]§ 60.4211(f)	engine power < 2237 KW and a 2007 model year and later or max engine power > 2237 KW and a 2011 model year and later, must comply with following opacity emission limits: 20% during acceleration, 15% during lugging, 50% during peaks in either acceleration or lugging modes as stated in §60.4202(a)(1)-(2), (b)(2), and 40 CFR 1039.105(b)(1)-(3).			
GRPEMG-ENG	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(b)(1) § 63.6595(c) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(3)	An affected source which meets either of the criteria in paragraphs §63.6590(b)(1)(i)-(ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(f).	None	None	§ 63.6645(c) § 63.6645(f)
GRPENGTK	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
GRPTK-1HEX	EU	R5112-79	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1) § 115.112(e)(2) § 115.112(e)(2)(A) § 115.112(e)(2)(B) § 115.112(e)(2)(C) § 115.112(e)(2)(D) § 115.112(e)(2)(F) [G]§ 115.112(e)(2)(I)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the	§ 115.114(a)(1) § 115.114(a)(1)(A) [G]§ 115.117	§ 115.118(a)(3) § 115.118(a)(5) § 115.118(a)(6)(C) § 115.118(a)(7)	§ 115.114(a)(1)(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)
					§ 115.114(a)(1)(A)	atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.			
GRPTK-1HEX	EU	60Kb-33	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
GRPVENT4 OATM	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
GRPVENT4 OATM	EP	R5721-4	Highly Reactive	30 TAC Chapter 115,	§ 115.727(f) § 115.725(a)(1)(A)	All sites that are subject to this division and that are	§ 115.725(a) § 115.725(a)(1)(A)	§ 115.726(b)(1) § 115.726(b)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			VOC	HRVOC Vent Gas	§ 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 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) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)
GRPVENT4 0ATM	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
GRPVENT4 0ATM	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
GRPVENT4 0ATM	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
GRPVENT4	EP	63FFFF-3	112(B)	40 CFR Part	§ 63.2455(b)	For each continuous	§ 63.115(d)	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)
0ATM			HAPS	63, Subpart FFFF	§ 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)	process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section.	[G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)		
GRPVENT4 1ATM	EP	R5721-1	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(c)(2)	A vent gas stream that has the potential to emit HRVOCs, but has a concentration less than 100 ppmv at all times or has a maximum potential flow rate equal to or less than 100 dry standard cubic feet per hour is exempt from this division with the exception of § 115.726(e)(3)(A) of this title. The maximum potential HRVOC emissions for the sum of all vent gas streams claimed under this exemption, must be less for the account specified in § 115.722(a) or (b) of this title than 0.5 tpy.	None	§ 115.726(e)(3)(A) § 115.726(j)(2)	None
GRPVENT4 1ATM	EP	R5721-4	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(1)(A) § 115.725(a)(1)(B) § 115.725(a)(1)(C) § 115.725(a)(3) [G]§ 115.725(a)(4) § 115.725(a)(7) § 115.725(a)(7)(C) [G]§ 115.725(l) § 115.725(n) [G]§ 115.726(a)(2)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to	§ 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) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(a)(7)(C)	§ 115.726(b)(1) § 115.726(b)(2) § 115.726(b)(3) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	[G]§ 115.725(a)(4) § 115.725(a)(5) [G]§ 115.725(a)(7)(A) § 115.725(a)(7)(B) § 115.725(n) [G]§ 115.726(a)(2)

### 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)
						Counties and Compliance Schedules).			
GRPVENT4 1ATM	EP	R5121-1	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None
GRPVENT4 1ATM	EP	R5121-2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(1) [G]§ 115.122(a)(4)	A vent gas stream from a low-density polyethylene plant is exempt from §115.121(a)(1) of this title if no more than 1.1 pounds of ethylene per 1,000 pounds of product are emitted from all the vent gas streams associated with the formation, handling, and storage of solidified product.	[G]§ 115.125 § 115.126(2) § 115.126(3)(A)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(A)	None
GRPVENT4 1ATM	EP	R5121-3	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(B) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream specified in §115.121(a)(1) of this title with a concentration of VOC less than 612 parts per million by volume (ppmv) is exempt from §115.121(a)(1) of this title.	[G]§ 115.125 § 115.126(2) § 115.126(3)(C)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(C)	None
GRPVENT4 1ATM	EP	63FFFF-3	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)	For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section.	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	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)
LD-1HEX	EU	R5211-04	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(1) § 115.212(a)(1)(A) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(E) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	At operations other than gasoline terminals, gasoline bulk plants, and marine terminals, vapors from loading VOC with a true vapor pressure of 0.5 psia or greater must be controlled by one of the methods specified in § 115.212(a)(1)(A)-(C).	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii) § 115.215 § 115.215(1) § 115.215(10) [G]§ 115.215(2) § 115.215(4) § 115.215(9) § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iv)	§ 115.216 § 115.216(1) § 115.216(1)(A) § 115.216(1)(A)(iv) § 115.216(2) § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(ii) § 115.216(3)(A)(iii) § 115.216(3)(B)	None
LD-INTOL	EU	R5211-03	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
PE <sub>PUMP</sub> 1	EU	R7300-67	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)	§ 117.345(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)

### 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)
							§ 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)		
PE <sub>PUMP</sub> 1	EU	R7300-67	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(E)(iv)(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) § 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 <sub>x</sub> 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)(2)(C) § 117.340(h) § 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) § 117.8140(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)(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) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
PE <sub>PUMP</sub> 1	EU	60III-12	CO	40 CFR Part 60, Subpart III	§ 60.4204(b) § 1039.102 § 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-	§ 60.4209(b)	§ 60.4214(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)
						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.			
PE <sub>PUMP</sub> 1	EU	60IIII-12	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 but less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.7 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP</sub> 1	EU	60IIII-12	PM	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 19 KW and less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2012 model year must comply with a PM emission limit of 0.30 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP</sub> 1	EU	60IIII-12	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4201(a)	Owners and operators of non-emergency stationary CI ICE with a displacement of less than 10 liters per cylinder and is not a	§ 60.4209(b)	§ 60.4214(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)
					§ 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	constant-speed engine and is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3).			
PE <sub>PUMP</sub> 1	EU	63ZZZZ-67	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
PE <sub>PUMP</sub> 2	EU	R7300-67	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)	§ 117.345(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)

### 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)
							§ 117.8000(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(6) [G]§ 117.8010(7)
PE <sub>PUMP</sub> 2	EU	R7300-67	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(E)(iv)(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) § 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 <sub>x</sub> 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)(2)(C) § 117.340(h) § 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) § 117.8140(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)(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) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
PE <sub>PUMP</sub> 2	EU	60III-11	CO	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 37 KW and less	§ 60.4209(b)	§ 60.4214(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)
					[G]§ 60.4211(a) § 60.4211(c)	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.			
PE <sub>PUMP2</sub>	EU	60IIII-11	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 but less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.7 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP2</sub>	EU	60IIII-11	PM	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 19 KW and less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2012 model year must comply with a PM emission limit of 0.30 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102.	§ 60.4209(b)	§ 60.4214(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)
PE <sub>PUMP2</sub>	EU	60IIII-11	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 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 displacement of less than 10 liters per cylinder and is not a constant-speed engine and is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3).	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP2</sub>	EU	63ZZZZ-67	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
PE <sub>PUMP3</sub>	EU	R7300-67	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)	§ 117.345(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)

### 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(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)		§ 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
PE <sub>PUMP</sub> 3	EU	R7300-67	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(E)(iv)(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) § 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 <sub>x</sub> 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)(2)(C) § 117.340(h) § 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) § 117.8140(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)(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) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PE <sub>PUMP</sub> 3	EU	60IIII-17	CO	40 CFR Part 60, Subpart IIII	§ 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP</sub> 3	EU	60IIII-17	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 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 but less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.7 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP</sub> 3	EU	60IIII-17	PM	40 CFR Part 60, Subpart IIII	§ 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 19 KW and less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2013 model year and later	§ 60.4209(b)	§ 60.4214(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)
						must comply with a PM emission limit of 0.03 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102 and 40 CFR 1039.101.			
PE <sub>PUMP3</sub>	EU	63ZZZZ-67	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
PE <sub>PUMP4</sub>	EU	R7300-67	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)	§ 117.345(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)

### 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)
							§ 117.8140(a)(2)(A) [G]§ 117.8140(a)(2)(B) § 117.8140(b)		
PE <sub>PUMP</sub> 4	EU	R7300-67	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(E)(iv)(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) § 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 <sub>x</sub> 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)(2)(C) § 117.340(h) § 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) § 117.8140(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)(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) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
PE <sub>PUMP</sub> 4	EU	60III-12	CO	40 CFR Part 60, Subpart III	§ 60.4204(b) § 1039.102 § 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-	§ 60.4209(b)	§ 60.4214(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)
						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.			
PE <sub>PUMP4</sub>	EU	60IIII-12	NMHC and NO <sub>x</sub>	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 but less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 model year and later must comply with an NMHC+NO <sub>x</sub> emission limit of 4.7 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.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP4</sub>	EU	60IIII-12	PM	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.102 § 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 19 KW and less than 56 KW and a displacement of less than 10 liters per cylinder and is a 2008 - 2012 model year must comply with a PM emission limit of 0.30 g/KW-hr as stated in 40 CFR 60.4201(a) and 40 CFR 1039.102.	§ 60.4209(b)	§ 60.4214(c)	None
PE <sub>PUMP4</sub>	EU	60IIII-12	PM (Opacity)	40 CFR Part 60, Subpart IIII	§ 60.4204(b) § 1039.105(b)(1) § 1039.105(b)(2) § 1039.105(b)(3) § 60.4201(a)	Owners and operators of non-emergency stationary CI ICE with a displacement of less than 10 liters per cylinder and is not a	§ 60.4209(b)	§ 60.4214(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)
					§ 60.4206 § 60.4207(b) [G]§ 60.4211(a) § 60.4211(c)	constant-speed engine and is a 2007 model year and later must comply with the following opacity emission limits: 20% during the acceleration mode, 15% during the lugging mode, and 50% during the peaks in either the acceleration or lugging modes as stated in 40 CFR 60.4201(a)-(c) and 40 CFR 1039.105(b)(1)-(3).			
PE <sub>PUMP</sub> 4	EU	63ZZZZ-67	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
PRODDAT M	PRO	60DDD-1	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.560(g)	Vent streams emitting continuous emissions with uncontrolled annual emissions of < 1.6 Mg/yr (1.76 Tons/yr) or with weight % TOC of < 0.10 % from facilities as specified, exempted from §60.562-1(a)(1).	[G]§ 60.564(d)	§ 60.565(a) § 60.565(a)(10) § 60.565(h)	§ 60.565(a) § 60.565(a)(10) § 60.565(k) § 60.565(k)(6) § 60.565(k)(7)
PROUNIT40	PRO	63FFFF-PU1	112(B) HAPS	40 CFR Part 63, Subpart	§ 63.2440(a) § 63.2450(a)(2)	This subpart applies to each miscellaneous organic	§ 63.2445(d) § 63.2450(g)(6)	§ 63.2525 § 63.2525(a)	§ 63.2435(d) § 63.2445(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)
				FFFF	[G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2480(e) § 63.2480(f)(18)(ix) § 63.2480(f)(18)(vii) § 63.2480(f)(18)(viii) § 63.2480(f)(18)(x) § 63.2480(f)(18)(xi) § 63.2480(f)(18)(xii) § 63.2480(f)(18)(xiii)	chemical manufacturing affected source.	§ 63.2450(g)(7)	[G]§ 63.2525(b) § 63.2525(c) [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t) [G]§ 63.2525(u)	§ 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1) § 63.2450(m)(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a) [G]§ 63.2520(b) [G]§ 63.2520(c) [G]§ 63.2520(d) § 63.2520(e) § 63.2520(e)(1) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) § 63.2520(e)(2) § 63.2520(e)(3) § 63.2520(e)(4) § 63.2520(e)(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii) [G]§ 63.2520(e)(5)(iii) § 63.2520(e)(6) § 63.2520(e)(7) § 63.2520(e)(9) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)
PROUNIT41	PRO	63FFFF-PU1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2440(a) § 63.2450(a)(2) [G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2450(v) [G]§ 63.2480(e) § 63.2480(f)(18)(ix) § 63.2480(f)(18)(vii) § 63.2480(f)(18)(viii)	This subpart applies to each miscellaneous organic chemical manufacturing affected source.	§ 63.2445(d) § 63.2450(g)(6) § 63.2450(g)(7)	§ 63.2525 § 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t) [G]§ 63.2525(u)	§ 63.2435(d) § 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1) § 63.2450(m)(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a)



### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.2480(f)(18)(x) § 63.2480(f)(18)(xi) § 63.2480(f)(18)(xii) § 63.2480(f)(18)(xiii)				[G]§ 63.2520(b) [G]§ 63.2520(c) [G]§ 63.2520(d) § 63.2520(e) § 63.2520(e)(1) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) § 63.2520(e)(2) § 63.2520(e)(3) § 63.2520(e)(4) § 63.2520(e)(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii) [G]§ 63.2520(e)(5)(iii) § 63.2520(e)(6) § 63.2520(e)(7) § 63.2520(e)(9) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)
PROUNIT81	PRO	63FFFF-PU1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2440(a) § 63.2450(a)(2) [G]§ 63.2450(e)(4) § 63.2450(l) § 63.2450(t) § 63.2450(u) [G]§ 63.2450(v) [G]§ 63.2480(e) § 63.2480(f)(18)(ix) § 63.2480(f)(18)(vii) § 63.2480(f)(18)(viii) § 63.2480(f)(18)(x) § 63.2480(f)(18)(xi) § 63.2480(f)(18)(xii) § 63.2480(f)(18)(xiii)	This subpart applies to each miscellaneous organic chemical manufacturing affected source.	§ 63.2445(d) § 63.2450(g)(6) § 63.2450(g)(7)	§ 63.2525 § 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) [G]§ 63.2525(l) [G]§ 63.2525(p) [G]§ 63.2525(q) § 63.2525(t) [G]§ 63.2525(u)	§ 63.2435(d) § 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(1) § 63.2450(m)(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) [G]§ 63.2515(d) § 63.2520(a) [G]§ 63.2520(b) [G]§ 63.2520(c) [G]§ 63.2520(d) § 63.2520(e) § 63.2520(e)(1) [G]§ 63.2520(e)(10) [G]§ 63.2520(e)(14) [G]§ 63.2520(e)(15) § 63.2520(e)(2)

### 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)
									§ 63.2520(e)(3) § 63.2520(e)(4) § 63.2520(e)(5) § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii) [G]§ 63.2520(e)(5)(iii) § 63.2520(e)(6) § 63.2520(e)(7) § 63.2520(e)(9) [G]§ 63.2520(f) [G]§ 63.2520(h) [G]§ 63.2520(i)
TK-01	EU	R5112-3	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
TK-INTOL	EU	R5112-20	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
TOX	EP	R1111-3	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
UNLOAD1	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						than 0.5 psia is exempt from the requirements of this division, except as specified.			
UNLOAD1	EU	R5211-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(3) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak-free operations.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
UNLOAD2	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
UNLOAD2	EU	R5211-2	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.212(a)(3) § 115.212(a)(2) § 115.212(a)(3)(A) § 115.212(a)(3)(A)(i) § 115.212(a)(3)(B) [G]§ 115.212(a)(3)(C) § 115.212(a)(3)(D) § 115.214(a)(1)(B) § 115.214(a)(1)(C)	All land-based VOC transfer to or from transport vessels shall be conducted in the manner specified for leak-free operations.	§ 115.212(a)(3)(B) § 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.214(a)(1)(A)(ii) § 115.214(a)(1)(A)(iii)	§ 115.216 § 115.216(3)(A) § 115.216(3)(A)(i) § 115.216(3)(A)(iii)	None
VCU-1	EU	R7301-3	CO	30 TAC Chapter 117, Subchapter B	§ 117.310(c)(1) § 117.310(c)(1)(B)	CO emissions must not exceed 400 ppmv at 3.0% O <sub>2</sub> , dry basis.	[G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b)	§ 117.345(a) § 117.345(f) § 117.345(f)(1) § 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)

### 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)
							§ 117.8000(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		§ 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7)
VCU-1	EU	R7301-3	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.310(d)(3) § 117.310(a) [G]§ 117.310(a)(16) § 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 <sub>x</sub> 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)
VENT40FL	EP	R5721-2	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(n)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance	None	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)

### 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)
						Schedules).			
VENT40FL	EP	R5121-4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) ** See CAM Summary ** See Alternative Requirement	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
VENT40FL	EP	R5121-5	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.123(a)(1) § 115.910	Alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the Executive Director in accordance with §115.910 of this title if emission reduction are demonstrated to be substantially equivalent.	[G]§ 115.125 § 115.126(2) ** See CAM Summary ** See Alternative Requirement	§ 115.126 § 115.126(2)	None
VENT40FL	EP	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3)

### 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)
					§ 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)		§ 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	[G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT40FL	EP	63FFFF-AMEL	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii) ** See Alternative Requirement	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT40TOX	EP	R5121-15	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(B)	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0%	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	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)
						oxygen for combustion devices).			
VENT40TOX	EP	R5121-16	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(A)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None
VENT40TOX	PRO	60DDD-10	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-1(a)(1) § 60.562-1(a)(1)(i) § 60.562-1(a)(1)(i)(A) § 60.562-1(a)(1)(ii) § 60.562-1(d) § 60.562-1(e)	For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified.	[G]§ 60.563(a) § 60.563(b) § 60.563(b)(1)(i) § 60.563(c) § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(b) [G]§ 60.564(c) [G]§ 60.564(d)	[G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(1) [G]§ 60.565(b)(2) § 60.565(c) § 60.565(c)(1) § 60.565(c)(2) § 60.565(c)(2)(i) [G]§ 60.565(g) § 60.565(j)	§ 60.565(a) [G]§ 60.565(a)(1) § 60.565(b)(1) § 60.565(i) § 60.565(j) § 60.565(k) § 60.565(k)(1) § 60.565(k)(2) § 60.565(l)
VENT40TOX	EP	63FFFF-3	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)	For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section.	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	None	None
VENT40VDU	EP	R5721-3	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent	§ 115.727(f) § 115.725(a)(3) [G]§ 115.725(b)(1)	All sites that are subject to this division and that are located in the	§ 115.725(a)(3) § 115.725(a)(3)(A) § 115.725(a)(5)	§ 115.726(b)(4) § 115.726(b)(5) § 115.726(b)(6)	§ 115.725(a)(5) § 115.725(n)

### 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)
				Gas	[G]§ 115.725(l) § 115.725(n)	Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	§ 115.725(b) [G]§ 115.725(b)(1)	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	
VENT40VD U	EP	R5121-6	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(C)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2)	None
VENT40VD U	EP	63FFFF-2	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.i § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(c) § 63.982(c)(2) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.995(a)(1) § 63.995(a)(2) § 63.996(c)(1) § 63.996(c)(2) § 63.996(c)(2)(i) § 63.996(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by greater than or equal to 98 percent by weight by venting emissions through a closed-vent system to any combination of control devices (except flare).	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.2450(g) § 63.2450(g)(1) § 63.2450(g)(2) [G]§ 63.2450(g)(3) § 63.2450(g)(4) § 63.2450(k)(6) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) § 63.995(b) § 63.995(c)	§ 63.2450(k)(6) § 63.2525(g) § 63.2525(h) § 63.983(b) [G]§ 63.983(d)(2) § 63.995(b) § 63.995(c) § 63.996(c)(2)(ii) § 63.998(a)(2)(i) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) [G]§ 63.998(c)(2)(iii) § 63.998(c)(3)(iii) [G]§ 63.998(d)(1) § 63.998(d)(3)(i)	§ 63.2450(q) § 63.995(b) § 63.995(c) § 63.996(b)(2) § 63.996(c)(6) § 63.998(a)(2)(ii)(A) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) [G]§ 63.999(b)(3) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv)



### 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)
					§ 63.996(c)(4) § 63.996(c)(5) § 63.996(c)(6) [G]§ 63.997(c)(1) [G]§ 63.997(d)		§ 63.996(b)(1) § 63.996(b)(1)(i) § 63.996(b)(2) § 63.997(a) [G]§ 63.997(c)(1) [G]§ 63.997(d) § 63.997(e) § 63.997(e)(1)(i) [G]§ 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(v) § 63.997(e)(2) § 63.997(e)(2)(i) [G]§ 63.997(e)(2)(i)(A) § 63.997(e)(2)(ii) § 63.997(e)(2)(iv) § 63.997(e)(2)(iv)(A) [G]§ 63.997(e)(2)(iv)(B) § 63.997(e)(2)(iv)(C) § 63.997(e)(2)(iv)(D) § 63.997(e)(2)(iv)(F) § 63.997(e)(2)(iv)(G) [G]§ 63.997(e)(2)(iv)(H)	§ 63.998(d)(3)(ii) § 63.998(d)(5)	
VENT41FL	EP	R5721-2	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(n)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	None	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
VENT41FL	EP	R5121-4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	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)
						compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	** See Alternative Requirement		
VENT41FL	EP	R5121-5	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.123(a)(1) § 115.910	Alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the Executive Director in accordance with §115.910 of this title if emission reduction are demonstrated to be substantially equivalent.	[G]§ 115.125 § 115.126(2) ** See CAM Summary ** See Alternative Requirement	§ 115.126 § 115.126(2)	None
VENT41FL	EP	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

### 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)
					§ 63.997(c)(3)		§ 63.997(c)(3)(ii)		
VENT41FL	EP	63FFFF-AMEL	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(5) [G]§ 63.2450(e)(6)(v) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) [G]§ 63.2535(m) § 63.670 § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii) ** See Alternative Requirement	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) [G]§ 63.2525(m) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(d)(3) [G]§ 63.2520(e)(11) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT41TO X	EP	R5121-15	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(B)	Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i) § 115.126(2)	None
VENT41TO X	EP	R5121-16	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(A)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i)	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(i)	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)
						90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	§ 115.126(2) ** See CAM Summary	§ 115.126(2)	
VENT41TOX	PRO	60DDD-10	VOC/TOC	40 CFR Part 60, Subpart DDD	§ 60.562-1(a)(1) § 60.562-1(a)(1)(i) § 60.562-1(a)(1)(i)(A) § 60.562-1(a)(1)(ii) § 60.562-1(d) § 60.562-1(e)	For each vent stream that emits continuous emissions from affected facility, use procedures in paragraphs (a)(1)(ii)-(iii) for determining which continuous emissions to control as specified.	[G]§ 60.563(a) § 60.563(b) § 60.563(b)(1)(i) § 60.563(c) § 60.563(d)(1) § 60.563(d)(2) § 60.564(a) § 60.564(a)(1) § 60.564(a)(3) [G]§ 60.564(b) [G]§ 60.564(c) [G]§ 60.564(d)	[G]§ 60.563(a) § 60.563(d)(1) § 60.565(a) [G]§ 60.565(a)(1) [G]§ 60.565(b)(2) § 60.565(c) § 60.565(c)(1) § 60.565(c)(2) § 60.565(c)(2)(i) [G]§ 60.565(g) § 60.565(j)	§ 60.565(a) [G]§ 60.565(a)(1) § 60.565(b)(1) § 60.565(i) § 60.565(j) § 60.565(k) § 60.565(k)(1) § 60.565(k)(2) § 60.565(l)
VENT41TOX	EP	63FFFF-3	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3)	For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section.	§ 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii)	None	None
VENT41VDU	EP	R5721-3	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(a)(3) [G]§ 115.725(b)(1) [G]§ 115.725(l) § 115.725(n)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as	§ 115.725(a)(3) § 115.725(a)(3)(A) § 115.725(a)(5) § 115.725(b) [G]§ 115.725(b)(1)	§ 115.726(b)(4) § 115.726(b)(5) § 115.726(b)(6) § 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(a)(5) § 115.725(n)

### 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)
						provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).			
VENT41VD U	EP	R5121-6	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(C)	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(A) § 115.126(1)(A)(iii) § 115.126(2)	None
VENT41VD U	EP	63FFFF-2	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.i § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(c) § 63.982(c)(2) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.995(a)(1) § 63.995(a)(2) § 63.996(c)(1) § 63.996(c)(2) § 63.996(c)(2)(i) § 63.996(c)(3) § 63.996(c)(4) § 63.996(c)(5) § 63.996(c)(6) [G]§ 63.997(c)(1) [G]§ 63.997(d)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by greater than or equal to 98 percent by weight by venting emissions through a closed-vent system to any combination of control devices (except flare).	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.2450(g) § 63.2450(g)(1) § 63.2450(g)(2) [G]§ 63.2450(g)(3) § 63.2450(g)(4) § 63.2450(k)(6) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) § 63.995(b) § 63.995(c) § 63.996(b)(1) § 63.996(b)(1)(i) § 63.996(b)(2) § 63.997(a) [G]§ 63.997(c)(1) [G]§ 63.997(d) § 63.997(e)	§ 63.2450(k)(6) § 63.2525(g) § 63.2525(h) § 63.983(b) [G]§ 63.983(d)(2) § 63.995(b) § 63.995(c) § 63.996(c)(2)(ii) § 63.998(a)(2)(i) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) § 63.998(c)(2)(iii) § 63.998(c)(3)(iii) [G]§ 63.998(d)(1) § 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2450(q) § 63.995(b) § 63.995(c) § 63.996(b)(2) § 63.996(c)(6) § 63.998(a)(2)(ii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) [G]§ 63.999(b)(3) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv)

### 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)
							§ 63.997(e)(1)(i) [G]§ 63.997(e)(1)(iv) [G]§ 63.997(e)(1)(v) § 63.997(e)(2) § 63.997(e)(2)(i) [G]§ 63.997(e)(2)(i)(A) § 63.997(e)(2)(ii) § 63.997(e)(2)(iv) § 63.997(e)(2)(iv)(A) [G]§ 63.997(e)(2)(iv)(B) § 63.997(e)(2)(iv)(C) § 63.997(e)(2)(iv)(D) § 63.997(e)(2)(iv)(F) § 63.997(e)(2)(iv)(G) [G]§ 63.997(e)(2)(iv)(H)		
VENT81FL	EP	R5721-2	Highly Reactive VOC	30 TAC Chapter 115, HRVOC Vent Gas	§ 115.727(f) § 115.725(n)	All sites that are subject to this division and that are located in the Houston/Galveston/ Brazoria area as defined in §115.10 of this title (relating to Definitions), excluding Harris County, are exempt from § 115.722(b) and (c)(2) of this title, except as provided in § 115.729(a)(3) of this title (relating to Counties and Compliance Schedules).	None	§ 115.726(i) § 115.726(j)(1) § 115.726(j)(2)	§ 115.725(n)
VENT81FL	EP	R5121-4	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.122(a)(1) § 115.121(a)(1) § 115.122(a)(1)(B) § 60.18	Vent gas streams affected by §115.121(a)(1) must be controlled properly with a control efficiency of at least 90% or to a volatile organic compound (VOC) concentration of no more than 20 parts per million (ppmv) (on a dry basis corrected to 3.0% oxygen for combustion devices).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) ** See CAM Summary ** See Alternative Requirement	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	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)
VENT81FL	EP	63FFFF-CPV	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)
VENT81FL	EP	63FFFF-CPV-FFFF	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) § 63.983(a)(3)(i) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) § 63.983(a)(3)(i) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(a)(3)(i) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(2)(ii) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

### 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)
					§ 63.997(c)(3)		§ 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)		
VENT81FL	EP	63FFFF-CPVB	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) [G]§ 63.2450(e)(6) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(a)(3) § 63.983(a)(3)(ii) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.987(b)(1) § 63.987(b)(3) [G]§ 63.997(c)(1) § 63.997(c)(3)	For each Group 1 continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1)(ii) [G]§ 63.987(b)(3)(i) § 63.987(b)(3)(ii) § 63.987(b)(3)(iii) § 63.987(b)(3)(iv) § 63.987(c) § 63.997(a) [G]§ 63.997(c)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.2525(n) § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(b)(1) § 63.987(c) § 63.998(a)(1) [G]§ 63.998(a)(1)(i) § 63.998(a)(1)(ii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.2520(e)(12) § 63.987(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) [G]§ 63.999(a)(2) § 63.999(b)(5) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(2)(ii) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)



**Additional Monitoring Requirements**

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### CAM Summary

Unit/Group/Process Information	
ID No.: 40-RCY-ISO	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-3
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: 41-RCY-ISO	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60Kb-3
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40FL	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-4
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40FL	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-5
Pollutant: VOC	Main Standard: § 115.123(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40TOX	
Control Device ID No.: TOX	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-15
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1300°F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40TOX	
Control Device ID No.: TOX	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-16
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1300°F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT40VDU	
Control Device ID No.: 42-97-9620	Control Device Type: Vapor combustor
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-6
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: At all times waste gas is directed to the VDU, as indicated by the flow monitor	
Averaging Period: N/A	
Deviation Limit: No Pilot Flame	
<p>CAM Text: Calibrated to or have a calibration check per manufacturer's specifications</p> <p>The pilot flame shall be continuously monitored by a thermocouple or an infrared monitor</p> <p>Retain records of date, time and duration of waste gas vent stream flow. Time, date, and duration of any loss of pilot flame while waste gas is directed to the VDU shall be recorded.</p>	



### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41FL	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-4
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p>	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41FL	
Control Device ID No.: 42-97-9610	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-5
Pollutant: VOC	Main Standard: § 115.123(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
<p>Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.</p> <p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41TOX	
Control Device ID No.: TOX	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-15
Pollutant: VOC	Main Standard: § 115.122(a)(2)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1300°F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41TOX	
Control Device ID No.: TOX	Control Device Type: Thermal incinerator (direct flame incinerator/regenerative thermal oxidizer)
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-16
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Combustion Temperature / Exhaust Gas Temperature	
Minimum Frequency: once per day	
Averaging Period: N/A	
Deviation Limit: Minimum Temperature = 1300°F	
<p>CAM Text: The monitoring device should be installed in the combustion chamber or immediately downstream of the combustion chamber. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 0.75% of the temperature being measured expressed in degrees Celsius; or</li> <li>± 2.5 degrees Celsius.</li> </ul>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT41VDU	
Control Device ID No.: 42-97-9620	Control Device Type: Vapor combustor
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-6
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: At all times waste gas is directed to the VDU, as indicated by the flow monitor	
Averaging Period: N/A	
Deviation Limit: No Pilot Flame	
<p>CAM Text: Calibrated to or have a calibration check per manufacturer's specifications</p> <p>The pilot flame shall be continuously monitored by a thermocouple or an infrared monitor</p> <p>Retain records of date, time and duration of waste gas vent stream flow. Time, date, and duration of any loss of pilot flame while waste gas is directed to the VDU shall be recorded.</p>	

### CAM Summary

Unit/Group/Process Information	
ID No.: VENT81FL	
Control Device ID No.: 81-97-9611	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 115, Vent Gas Controls	SOP Index No.: R5121-4
Pollutant: VOC	Main Standard: § 115.122(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Continuous	
Averaging Period: N/A	
Deviation Limit: If monitoring devices indicate absence of a pilot flame, visually confirm pilot flame using camera feed in the control room. A deviation should be considered if absence of a pilot flame is indicated by monitoring devices and visual indication.	
<p>CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame.</p> <p>Maintain records of events when pilot flame is absent and duration of events.</p> <p>Each monitoring device shall be accurate to within manufacturer's recommendations.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: 40-36-1013	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300-002
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: CO Concentration	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: CO emissions must not exceed 400 ppmv at 3.0% O <sub>2</sub> , dry basis.	
<p>Periodic Monitoring Text: Measure and record the carbon monoxide concentration using a portable analyzer. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's, Office of Air Quality Planning &amp; Standards, Emission Measurement Center Conditional Test Method -Determination of Oxygen, Carbon Monoxide and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). Any monitoring data above the maximum limit shall be considered and reported as a deviation.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: 41-36-1113	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7300-002
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: CO Concentration	
Minimum Frequency: once per week	
Averaging Period: N/A	
Deviation Limit: CO emissions must not exceed 400 ppmv at 3.0% O <sub>2</sub> , dry basis.	
<p>Periodic Monitoring Text: Measure and record the carbon monoxide concentration using a portable analyzer. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's, Office of Air Quality Planning &amp; Standards, Emission Measurement Center Conditional Test Method -Determination of Oxygen, Carbon Monoxide and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). Any monitoring data above the maximum limit shall be considered and reported as a deviation.</p>	



### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: DG-01	
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: Cover shall be kept closed whenever cleaner is not in use, and any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of 30 TAC § 115.412(1) shall be considered and reported as a deviation.	
Periodic Monitoring Text: Inspect equipment and record data monthly to ensure compliance with any applicable requirements in § 115.412(1)(A)-(F). Any monitoring data which indicates that the cold cleaner is not in compliance with the applicable requirements of § 115.412(1)(A)-(F) shall be considered and reported as a deviation.	

## Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: TOX	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-3
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per week	
Averaging Period: N/A	
Deviation Limit: If visible emissions are observed, it should be considered and reported as a deviation.	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If a Test Method 9 is performed, the opacity limit is the corresponding opacity limit associated with the particulate matter standard in the underlying applicable requirement. If there is no corresponding opacity limit in the underlying applicable requirement, the maximum opacity will be established using the most recent performance test. If the result of the Test Method 9 is opacity above the corresponding opacity limit (associated with the particulate matter standard in the underlying applicable requirement or as identified as a result of a previous performance test to establish the maximum opacity limit), the permit holder shall report a deviation.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: VCU-1	
Control Device ID No.: VCU-1	Control Device Type: Vapor combustor
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7301-3
Pollutant: CO	Main Standard: § 117.310(c)(1)
Monitoring Information	
Indicator: CO concentration	
Minimum Frequency: Annually	
Averaging Period: Block one-hour average	
Deviation Limit: Measured CO concentration will not exceed 400 ppm.	
<p>Periodic Monitoring Text: Conduct monitoring annually following methods prescribed in §117.8120(2), as applicable. Measure the CO concentrations in the effluent stream in parts per million, by volume, and oxygen in volume percent (measurements may be either on a dry or wet basis, as long as it is the same basis). Measurements may be taken using a portable CO analyzer. Measurements will be averaged to comprise a one-hour block average to demonstrate compliance.</p>	

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### 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
40-35-1014	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Vent stream does not emit highly reactive volatile organic compounds.
40-35-1014	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of transfer rack; does not fill tank trucks and/or rail cars with organic liquids that contain one or more HAPs.
41-35-1114	N/A	30 TAC Chapter 115, HRVOC Vent Gas	Vent stream does not emit highly reactive volatile organic compounds.
41-35-1114	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of continuous process vent for purposes of 40 CFR 63 Subpart FFFF applicability; does not emit organic HAPs
42-05-9201	N/A	40 CFR Part 63, Subpart FFFF	MACT FFFF heat exchange system requirements do not apply because unit meets the condition in §63.104(a)(5): the recirculating heat exchange system is used to cool process fluids that contain less than 5% by weight of total hazardous air pollutants
42-05-9201	N/A	40 CFR Part 63, Subpart Q	Cooling tower has not used compounds containing chromium on or after September 8, 1994.
42-95-0421	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of storage tank in MACT FFFF; stores organic liquids that contain HAPs only as impurities.
42-95-0422	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of storage tank in MACT FFFF; stores organic liquids that contain HAPs only as impurities.
42-97-9820	N/A	40 CFR Part 63, Subpart FFFF	Wastewater stream does not meet the definition of process wastewater in Subpart F and in §63.2485(b)-not Group 1 wastewater.

### 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
81-05-9202	N/A	40 CFR Part 63, Subpart Q	Cooling tower does not use any chromium-based water treated chemicals.
DG-01	N/A	40 CFR Part 63, Subpart T	Cold solvent cleaner does not use halogenated HAP solvents.
FUG-01	N/A	40 CFR Part 60, Subpart VVa	Not an affected facility in the synthetic organic manufacturing industry; does not produce, as intermediate or final product, one of the chemicals listed in §60.489.
FUG-02	N/A	40 CFR Part 60, Subpart VVa	Per [G]63.2535(k), FUG-02 complies with 40 CFR 63, Subpart FFFF as represented in the Applicable Requirements Summary.
GRP81DISTOP	95-3000, 95-5010, 95-5020, 95-5030	40 CFR Part 60, Subpart NNN	Per 63.2535(h), the units in GRP81DISTOP are complying with 40 CFR 63, Subpart FFFF as represented by unit ID VENT81FL in the Applicable Requirements Summary.
GRP81REACTOR	41-4011, 41-4012, 41-4013	40 CFR Part 60, Subpart RRR	Per 63.2535(h), the units in GRP81REACTOR are complying with 40 CFR 63, Subpart FFFF as represented by unit ID VENT81FL in the Applicable Requirements Summary.
GRPENGTK	EMG-ENGTK1, EMG-ENGTK2, EMG-ENGTK3, FWP-TK1	40 CFR Part 60, Subpart Kb	Storage capacity is less than 75 cubic meters.
GRPTK-1HEX	TK-1HEX1, TK-1HEX2, TK-1HEX3	40 CFR Part 63, Subpart FFFF	Tank stores organic liquids that contain HAP only as impurities.
GRPVENT40ATM	40-35-6106, 40-35-6201, 40-35-6310, 40-35-8011, 40-35-8021, 40-35-80LO	40 CFR Part 60, Subpart NNN	Not part of a process unit that produces any of the chemicals listed in §60.667 as a product, co-product, by-product or intermediate.

### 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
GRPVENT40ATM	40-35-6106, 40-35-6201, 40-35-6310, 40-35-8011, 40-35-8021, 40-35-80LO	40 CFR Part 60, Subpart RRR	Not part of a process unit that produces any of the chemicals listed in §60.707 as a product, co-product, by-product or intermediate.
GRPVENT41ATM	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	40 CFR Part 60, Subpart NNN	Not part of a process unit that produces any of the chemicals listed in §60.667 as a product, co-product, by-product or intermediate.
GRPVENT41ATM	41-35-6106, 41-35-6201, 41-35-6310, 41-35-8011, 41-35-8021, 41-35-80LO	40 CFR Part 60, Subpart RRR	Not part of a process unit that produces any of the chemicals listed in §60.707 as a product, co-product, by-product or intermediate.
GRPVENTNOVOC	40-35-3102, 40-35-6105, 40-35-6181, 40-35-6191, 40-35-61AF, 40-35-6401, 40-35-6500, 40-35-6501, 40-35-8103, 40-35-8120, 40-35-8130, 41-35-3102, 41-35-6105, 41-35-61AD, 41-35-6401, 87-35-3120	30 TAC Chapter 115, Vent Gas Controls	Vent stream does not emit volatile organic compounds.
GRPVENTNOVOC	40-35-3102, 40-35-6105, 40-35-6181, 40-35-6191, 40-35-61AF, 40-35-6401, 40-35-6500, 40-35-6501, 40-35-8103, 40-35-8120, 40-35-8130, 41-35-3102, 41-35-6105, 41-35-61AD, 41-35-6401, 87-35-3120	40 CFR Part 63, Subpart FFFF	Does not meet the definition of continuous process vent for purposes of 40 CFR 63, Subpart FFFF applicability; does not emit HAPs.
LD-MELT	N/A	30 TAC Chapter 115, Loading and Unloading of VOC	Material is not loaded into transport vessels.
MELT-TO	N/A	30 TAC Chapter 117, Subchapter B	Incinerator has a maximum rated capacity less than 40 MMBtu/hr.
PEGASTK	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1,000 gallons.
PEGASTK	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is less than 75 cubic meters.

### 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
PROUNIT40	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream; VOC concentration less than 1000 ppmw.
PROUNIT41	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected VOC wastewater stream; VOC concentration less than 1000 ppmw.
PROUNIT81	N/A	40 CFR Part 60, Subpart DDD	This source does not meet the definition of process section, per §60.561. Additionally, polymer is not sent for off-site purification or treatment, sale, or resale.
TK-01	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is greater than or equal to 151 cubic meters storing a liquid with a maximum true vapor pressure less than 3.5 kilopascals (kPa).
TK-INTOL	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is greater than or equal to 151 cubic meters storing a liquid with a maximum true vapor pressure less than 3.5 kilopascals (kPa).
UNLOAD1	N/A	40 CFR Part 63, Subpart FFFF	Does not meet the definition of transfer rack; does not fill tank trucks and/or rail cars with organic liquids that contain one or more HAPs.



**New Source Review Authorization References**

<b>New Source Review Authorization References .....</b>	<b>182</b>
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### 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.

<b>Prevention of Significant Deterioration (PSD) Permits</b>	
PSD Permit No.: GHGPSDTX196M1	Issuance Date: 03/29/2024
PSD Permit No.: PSDTX1566M1	Issuance Date: 03/29/2024
<b>Nonattainment (NA) Permits</b>	
NA Permit No.: N166M4	Issuance Date: 03/29/2024
<b>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.</b>	
Authorization No.: 103832	Issuance Date: 03/29/2024
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.393	Version No./Date: 09/04/2000
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 06/13/2001

### 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**
40-25-6300	UNIT 40 PELLET DEWATERING DRYER	103832, PSDTX1566M1, N166M4
40-25-6301	UNIT 40 PELLET DEWATERING DRYER	103832, PSDTX1566M1, N166M4
40-35-1014	UNIT 40 HEPA ACTIVATOR FILTER A/B	103832, PSDTX1566M1, N166M4
40-35-3102	UNIT 40 S-1 CATALYST CHARGE PURGE FILTER	103832, PSDTX1566M1, N166M4
40-35-6105	UNIT 40 ADDITIVE BAG DISCHARGE FILTER	103832, PSDTX1566M1, N166M4
40-35-6106	UNIT 40 EXTRUDER FEED HOPPER VENT & BYPASS FILTERS	103832, PSDTX1566M1, N166M4
40-35-6181	UNIT 40 TALC ADDITIVE RECEIVER FILTER	103832, PSDTX1566M1, N166M4
40-35-6191	UNIT 40 SLIP ADDITIVE RECEIVER FILTER	103832, PSDTX1566M1, N166M4
40-35-61AF	UNIT 40 ADDITIVE HOPER FILTERS A, B, C, D, E, F	103832, PSDTX1566M1, N166M4
40-35-6201	UNIT 40 EXTRUDER FEED HOPPER VENT & BYPASS FILTERS	103832, PSDTX1566M1, N166M4
40-35-6310	UNIT 40 PELLET SURGE HOPER FILTER	103832, PSDTX1566M1, N166M4
40-35-6401	UNIT 40 CENTRAL VACUUM SECONDARY FILTER	103832, PSDTX1566M1, N166M4
40-35-6500	UNIT 40 TALC VENT FILTER	103832, PSDTX1566M1, N166M4
40-35-6501	UNIT 40 SLIP VENT FILTER	103832, PSDTX1566M1, N166M4
40-35-8011	UNIT 40 LOADOUT STORAGE AND OFF-SPECSILO FILTERS	103832, PSDTX1566M1, N166M4, 106.261/11/01/2003 [168467]
40-35-8021	UNIT 40 LOADOUT STORAGE AND OFF-SPECSILO FILTERS	103832, PSDTX1566M1, N166M4
40-35-80LO	UNIT 40 LOADOUT FILTER	103832, PSDTX1566M1, N166M4
40-35-8103	UNIT 40 BLOWER GUARD FILTER	103832, PSDTX1566M1, N166M4
40-35-8120	UNIT 40 TALC ADDITIVE SILO VENT FILTER	103832, PSDTX1566M1, N166M4
40-35-8130	UNIT 40 SLIP ADDITIVE SILO VENT FILTER	103832, PSDTX1566M1, N166M4

### 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**
40-36-1013	UNIT 40 CATALYST ACTIVATOR HEATER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
40-RCY-ISO	UNIT 40 RECYCLED ISOBUTANE TANK	103832, PSDTX1566M1, N166M4
41-25-6301	UNIT 41 PELLET DEWATERING DRYER	103832, PSDTX1566M1, N166M4
41-35-1114	UNIT 41 HEPA ACTIVATOR FILTER A/B	103832, PSDTX1566M1, N166M4
41-35-3102	UNIT 41 PF CATALYST CHARGE PURGE FILTER	103832, PSDTX1566M1, N166M4
41-35-6105	UNIT 41 ADDITIVE BAG DISCHARGE FILTER	103832, PSDTX1566M1, N166M4
41-35-6106	UNIT 41 EXTRUDER FEED HOPPER VENT & BYPASS FILTER	103832, PSDTX1566M1, N166M4
41-35-61AD	UNIT 41 ADDITIVE HOPPER FILTERS A, B, C, D	103832, PSDTX1566M1, N166M4
41-35-6201	UNIT 41 EXTRUDER FEED HOPPER VENT & BYPASS FILTER	103832, PSDTX1566M1, N166M4
41-35-6310	UNIT 41 PELLET SURGE HOPPER FILTER	103832, PSDTX1566M1, N166M4
41-35-6401	UNIT 41 CENTRAL VACUUM SECONDARY FILTER	103832, PSDTX1566M1, N166M4
41-35-8011	UNIT 41 PELLET SILO VENT FILTER	103832, PSDTX1566M1, N166M4, 106.261/11/01/2003 [168467]
41-35-8021	UNIT 41 PELLET SILO VENT FILTER	103832, PSDTX1566M1, N166M4
41-35-80LO	UNIT 41 LOADOUT FILTER	103832, PSDTX1566M1, N166M4
41-36-1113	UNIT 41 CATALYST ACTIVATOR HEATER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
41-4011	UNIT 81 REACTOR 1	103832, PSDTX1566M1, N166M4
41-4012	UNIT 81 REACTOR 2	103832, PSDTX1566M1, N166M4
41-4013	UNIT 81 REACTOR 3	103832, PSDTX1566M1, N166M4
41-RCY-ISO	UNIT 41 RECYCLED ISOBUTANE TANK	103832, PSDTX1566M1, N166M4

### 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**
42-05-9201	UNIT 40 & 41 COOLING TOWER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
42-95-0421	UNIT 40 & 41 FRESH 1-HEXENE TANK	103832, PSDTX1566M1, N166M4
42-95-0422	UNIT 40 & 41 FRESH 1-HEXENE TANK	103832, PSDTX1566M1, N166M4, 106.478/09/04/2000 [170746]
42-97-9610	UNIT 40 & 41 MULTI-POINT GROUND FLARE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
42-97-9620	UNIT 40 & 41 VAPOR DESTRUCTION UNIT	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
42-97-9820	UNIT 40 & 41 WASTEWATER (API SEPARATOR)	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
67-0963	U81 AUXILIARY WET WEATHER PUMP	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
81-05-9202	UNIT 81 COOLING TOWER	103832, PSDTX1566M1, N166M4
81-97-9611	UNIT 81 FLARE	103832, PSDTX1566M1, N166M4
87-35-3120	UNIT 40 & 41 SIT DEHEELING DUST FILTER	103832, PSDTX1566M1, N166M4
87-97-1510	FIRE WATER PUMP ENGINE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
95-3000	UNIT 81 EB STRIPPER DISTIL. OP.	103832, PSDTX1566M1, N166M4
95-5010	UNIT 81 PRIMARY FRACTIONATOR DISTIL. OP.	103832, PSDTX1566M1, N166M4
95-5020	UNIT 81 C6 SPLITTER	103832, PSDTX1566M1, N166M4
95-5030	UNIT 81 DILUENT RECOVERY COLUMN	103832, PSDTX1566M1, N166M4
DG-01	DEGREASER 1	106.454/11/01/2001

### 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**
EMG-ENG1	EMERGENCY GENERATOR ENGINE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
EMG-ENG2	EMERGENCY GENERATOR ENGINE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
EMG-ENG3	EMERGENCY GENERATOR ENGINE	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
EMG-ENGTK1	EMERGENCY GENERATOR ENGINE DIESEL TANK	103832, PSDTX1566M1, N166M4
EMG-ENGTK2	EMERGENCY GENERATOR ENGINE DIESEL TANK	103832, PSDTX1566M1, N166M4
EMG-ENGTK3	EMERGENCY GENERATOR ENGINE DIESEL TANK	103832, PSDTX1566M1, N166M4
FUG-01	UNIT 40 & 41 FUGITIVE EMISSIONS	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4, 106.261/11/01/2003 [160795, 164585, 170746, 170772, 171704, 172316], 106.262/11/01/2003 [160795, 164585, 170746, 170772, 171704, 172316]
FUG-02	UNIT 81 FUGITIVES	103832, PSDTX1566M1, N166M4
FWP-TK1	FIRE WATER PUMP ENGINE DIESEL TANK	103832, PSDTX1566M1, N166M4
GEN-0001	U81 DIESEL GENERATOR	103832, PSDTX1566M1, N166M4
LD-1HEX	1-HEXENE RAILCAR LOADING	103832, PSDTX1566M1, N166M4
LD-INTOL	INTERMEDIATE OLEFINS TANK TRUCK LOADING	103832, PSDTX1566M1, N166M4
LD-MELT	UNIT 81 MELT LOADING	103832, PSDTX1566M1, N166M4
MELT-TO	UNIT 81 MELT HANDLING THERMAL OXIDIZER	103832, PSDTX1566M1, N166M4
PEGASTK	PE GASOLINE TANK	106.478/09/04/2000
PE <sub>PUMP</sub> 1	OUTFALL PUMP NO. 1	106.512/06/13/2001 [168987]

### 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**
PE <sub>PUMP</sub> 2	OUTFALL PUMP NO. 2	106.512/06/13/2001 [168987]
PE <sub>PUMP</sub> 3	OUTFALL PUMP NO. 3	106.512/06/13/2001 [168987]
PE <sub>PUMP</sub> 4	OUTFALL PUMP NO. 4	106.512/06/13/2001 [168987]
PRODDDATM	POLYMER PROCESS UNIT 40 AND 41 VENTS TO ATMOSPHERE	103832, PSDTX1566M1, N166M4
PROUNIT40	POLYMER PROCESS UNIT 40	103832, PSDTX1566M1, N166M4
PROUNIT41	POLYMER PROCESS UNIT 41	103832, PSDTX1566M1, N166M4
PROUNIT81	1-HEXENE PROCESS UNIT	103832, PSDTX1566M1, N166M4
TK-01	UNIT 40 & 41 LOCOMOTIVE ENGINE TANK	103832, PSDTX1566M1, N166M4
TK-1HEX1	UNIT 81 1-HEXENE TANK	103832, PSDTX1566M1, N166M4
TK-1HEX2	UNIT 81 1-HEXENE TANK	103832, PSDTX1566M1, N166M4
TK-1HEX3	UNIT 81 1-HEXENE TANK	103832, PSDTX1566M1, N166M4
TK-INTOL	UNIT 81 INTERMEDIATE OLEFINS TANK	103832, PSDTX1566M1, N166M4
TOX	UNIT 40 & 41 THERMAL OXIDIZER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
UNLOAD1	UNIT 40 & 41 UNLOADING OPERATION	103832, PSDTX1566M1, N166M4
UNLOAD2	UNIT 81 UNLOADING OPERATION	103832, PSDTX1566M1, N166M4
VCU-1	UNIT 81 1-HEXENE RAILCAR LOADING VCU	103832, PSDTX1566M1, N166M4
VENT40FL	UNIT 40 VENTS TO FLARE	103832, PSDTX1566M1, N166M4
VENT40TOX	UNIT 40 VENTS TO THERMAL OXIDIZER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT40VDU	UNIT 40 VENTS TO VDU	103832, PSDTX1566M1, N166M4

### 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**
VENT41FL	UNIT 41 VENTS TO FLARE	103832, PSDTX1566M1, N166M4
VENT41TOX	UNIT 41 VENTS TO THERMAL OXIDIZER	103832, GHGPSDTX196M1, PSDTX1566M1, N166M4
VENT41VDU	UNIT 41 VENTS TO VDU	103832, PSDTX1566M1, N166M4
VENT81FL	UNIT 81 VENTS TO FLARE	103832, PSDTX1566M1, N166M4

\*\*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.



**Schedules**

<b>Compliance Schedule .....</b>	<b>190</b>
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## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
LD-MELT		VOC	NSR 103832/N166 M4/PSDTX15 66M1/GHGP SDTX196M1/ 09/20/2023	Special Condition 1, MEART Pound per hour and ton per year limits for EPN MELT
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1/09/20/2023	Melt cooling emissions (EPN MELT, Unit ID LD-MELT) were calculated incorrectly, and actual emissions are expected to exceed the permit limit.		Copy of permit application in Environmental Records on-site.	
3. Non-compliance Situation Description				
As part of the commissioning of new Process Unit 81, certain discrepancies have been identified between the air permit representations and the “as-built” design.				
4. Corrective Action Plan Description				
An amendment application will be submitted by June 30, 2024, to correct the representations for NSR Permit 103832.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
2	Submit an amendment application to correct the representations in NSR Permit 103832 by June 30, 2024.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the title v semi-annual reports.		

## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
GEN-0001, 67-0963		VOC, NOx, CO, SO2, PM	30 TAC 116.110(a)(1)	Obtain permit authorization prior to constructing any new facility.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
30 TAC Chapter 116.110(a)(1)	Failure to obtain pre-construction permit authorization for two engines (EPNs GEN-0001 and 67-0963) added with initial Unit 81 construction project.		Copy of permit in Environmental Records on-site.	
3. Non-compliance Situation Description				
Failure to obtain pre-construction permit authorization for two engines (EPNs GEN-0001 and 67-0963) added with initial Unit 81 construction project.				
4. Corrective Action Plan Description				
An amendment application for NSR Permit 103832 will be submitted by June 30, 2024, to correct the representations.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
2	Submit a revision application to correct the representations in NSR Permit 103832 by June 30, 2024.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the title v semi-annual reports.		

## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
LD-MELT		VOC	NSR 103832/N166 M4/PSDTX15 66M1/GHGP SDTX196M1/ 09/20/2023	Special Condition 57, permit requirements for conducting melt loading operations.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1/09/20/2023	Melt loading operations (EPN MELT, Unit ID LD-MELT) do not comply with Special Condition 57 of the permit. The drums do not remain within the enclosure for full hour after loading.		Operating procedures and daily melt drumming records kept on-site.	
3. Non-compliance Situation Description				
NSR 103832/N166M4/PSDTX1566M1/GHGPSDTX196M1/09/20/2023				
4. Corrective Action Plan Description				
An amendment application will be submitted to correct the application representations for NSR Permit 103832 by June 30, 2024.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
2	Submit an amendment application to correct the representations in NSR Permit 103832 by June 30, 2024.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the title v semi-annual reports.		

## Compliance Schedule

<b>A. Compliance Schedule</b>				
<b>1. Specific Non-Compliance Situation</b>				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
LD-MELT		VOC	NSR 103832/N166 M4/PSDTX15 66M1/GHGP SDTX196M1/ 09/20/2023	Special Condition 1, MAERT pound per hour and ton per year limits for EPN MELT
<b>2. Compliance Status Assessment Method and Records Location</b>				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1/09/20/2023	MELT cooling emissions (EPN MELT, Unit ID LD-MELT) were calculated incorrectly, and actual emissions are expected to exceed the permit limit.		Copy of permit application in Environmental Records kept on-site.	
<b>3. Non-compliance Situation Description</b>				
As part of the commissioning of new Process Unit 81, certain discrepancies have been identified between the air permit representations and the “as-built” design.				
<b>4. Corrective Action Plan Description</b>				
An amendment application will be submitted to correct the representations for NSR Permit 103832 by June 30, 2024.				
<b>5. List of Activities/Milestones to Implement the Corrective Action Plan</b>				
1	Report deviations in Title V semi-annual reports until no longer required.			
2	Submit an amendment application to correct the representations in NSR Permit 103832 by June 30, 2024.			
6. Previously Submitted Compliance Plan(s)		Type of Action	Date Submitted	
		N/A	N/A	
7. Progress Report Submission Schedule		Progress reports to be included with the title v semi-annual reports.		

## Compliance Schedule

A. Compliance Schedule				
1. Specific Non-Compliance Situation				
Unit/Group/ Process ID. No(s).	SOP Index No.	Pollutant	Applicable Requirement	
			Citation	Text Description
MELT-TO		VOC, NOx, CO, SO2, PM	NSR 103832/N166 M4/PSDTX15 66M1/GHGP SDTX196M1/ 09/20/2023	Special Condition 1, MAERT pound per hour and ton per year limits for EPN MELT-TO.
2. Compliance Status Assessment Method and Records Location				
Compliance Status Assessment Method			Location of Records/Documentation	
Citation	Text Description			
NSR 103832/N166M4/ PSDTX1566M1/ GHGPSDTX196 M1/09/20/2023	The thermal oxidizer controlling melt emissions (EPN MELT-TO) was permitted with a MMBtu/hr firing rate below its “as-built” design, and actual emissions are expected to exceed the permit limit.		Progress reports to be included with the Title V semi-annual reports.	
3. Non-compliance Situation Description				
As part of the commissioning of new Process Unit 81, certain discrepancies have been identified between the air permit representations and the “as-built” design.				
4. Corrective Action Plan Description				
An amendment application will be submitted to correct the representations for NSR Permit 103832 by June 30, 2024.				
5. List of Activities/Milestones to Implement the Corrective Action Plan				
1	Report deviations in the Title V semi-annual reports until no longer required.			
2	Submit an amendment application to correct the representations in NSR Permit 103832 by June 30, 2024.			
6. Previously Submitted Compliance Plan(s)		Type of Action		Date Submitted
		N/A		N/A
7. Progress Report Submission Schedule		Progress reports to be included with the title v semi-annual reports.		

**Alternative Requirement**

<b>Alternative Requirement.....</b>	<b>196</b>
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**Appendix A**

**Acronym List ..... 198**

## 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 <sub>2</sub> 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 <sub>x</sub>	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
SIP	state implementation plan
SO <sub>2</sub>	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

**Appendix B**

**Major NSR Summary Table ..... 200**

